

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	20-04-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	20-04-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	75 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Consumer Affairs Food And Public Distribution
विभाग का नाम / Department Name	Department Of Food And Public Distribution
संगठन का नाम / Organisation Name	Food Corporation Of India (fci)
कार्यालय का नाम / Office Name	Do Bathinda
वस्तु श्रेणी / Item Category	AMC / CMC of Fire Extinguishers - AT OFFICES AND VARIOUS ESTABLISHMENTS OF FCI DIVISIONAL OFFICE BATHINDA as per point no 17 and 35 of ATC; Water CO2 Type Fire Ext 9 Ltr CO2 Powder based Fire Ext and CO2 Type Fire Ext 4 point 5KG and ABC Type Fire Ex..
अनुबंध अवधि / Contract Period	2 Year(s) 1 Day(s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
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	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Certificate (Requested in ATC), 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 मेन् 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 विवरण/Bid Details

बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
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
अनुमानित बिड मूल्य / Estimated Bid Value	500001
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	5000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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.

लाभार्थी /Beneficiary :

Divisional Manager

DO Bathinda, Department of Food and Public Distribution, Food Corporation of India (FCI), Ministry of Consumer Affairs Food and Public Distribution
(Divisional Manager)

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within $L-1+15\%$ of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. 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.

3. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

BOQ - [1775733723.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Details of the premise:[1775733777.pdf](#)

Scope of Work:[1775733782.pdf](#)

If you want to add additional conditions in addition to standard SLA then please upload approval from competent authority:[1775733785.pdf](#)

AMC / CMC Of Fire Extinguishers - AT OFFICES AND VARIOUS ESTABLISHMENTS OF FCI DIVISIONAL OFFICE BATHINDA As Per Point No 17 And 35 Of ATC; Water CO2 Type Fire Ext 9 Ltr CO2 Powder Based Fire Ext And CO2 Type Fire Ext 4 Point 5KG And ABC Type Fire Ex.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Building	AT OFFICES AND VARIOUS ESTABLISHMENTS OF FCI DIVISIONAL OFFICE BATHINDA as per point no 17 and 35 of ATC
Type of Fire Extinguisher	Water CO2 Type Fire Ext 9 Ltr CO2 Powder based Fire Ext and CO2 Type Fire Ext 4 point 5KG and ABC Type Fire Ext 2 KG multipurpose as per ATC
Fire Extinguisher Capacity	As per ATC point no 35
Type of Contract	As per ATC
Cost of Consumables / Materials	As per ATC point no 20
Age of Fire Extinguisher	As per ATC and can be inspected by the bidder at respective location
State	NA
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Avita Kalra	151001,FCI DIVISIONAL OFFICE, NEAR TV TOWER, MODEL TOWN, PHASE 1	1	<ul style="list-style-type: none">Number of Months of Contract : 24

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidder are advised to bid as per following Terms and Conditions:

Additional Terms and Conditions for AMC Tender of Fire Fighting Equipment under FCI DO Bathinda

1. The bidders participating in the tender shall have to submit the following Information/documents in self-attested form:
 - i. Name & address of Party/firm.
 - ii. Copy of PAN Card.
 - iii. Income Tax Return of last two financial years i.e. 2023-24 & 2024-25.
 - iv. Copy of Aadhaar Card.
 - v. Copies of Registration Certificate under Indian participation Act in case of Partnership Firm/ Registered Deed of Partnership / Affidavit of proprietorship in case of proprietary firm/ Company Incorporation certificate in case of Ltd. Company along with Memorandum and Article of association with Board Resolution authorizing the signatory to sign the tender. Power of Attorney and Board resolution authorizing the person signing the tender.
 - vi. Copy of GST registration certificate (if applicable).
 - vii. MSME Certificate (if applicable)
 - viii. Experience Certificate as mentioned in point no. 2.
2. For experience required:
 - (i) Tenderer should have experience in handling i.e. service / repair / maintenance / refilling of obtained from Manufacturer/PSU/Govt. Dept./Public Ltd. Company/Private Limited Company.
 - (ii) Tenderer should have performed in the immediate preceding five years from the bid due date the relevant work of the value as under (the experience of running contract should also be considered):
 - (a) At least 20% of the estimated contract value, in one single contract in one Financial Year
Or
 - (b) 40% of the estimated contract value, in multiple contracts in one Financial Year.
Or
 - (c) 75% of the estimated contract value, in single/ multiple contracts irrespective of Financial

Year. In case of Partnership, only the experience of the Firm will be reckoned and for the purpose the experience of the Individual Partners will not be counted.

(iii) Experience details in the Proforma prescribed at Appendix-IV shall be furnished by tenderer. The information furnished in Appendix-IV shall be supported by experience certificate issued by client(s) on their letter head.

(iv) If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Corporation till the satisfactory completion of the contract.

3. The tender shall accompany Earnest Money Deposit (EMD) of Rs. 5000/- (Rupees Five Thousand Only) @2% of the total ECV (Rs. 2,50,000.00) through RTGS/NEFT/other electronic means on FCI, Divisional Office Bathinda **Bank Account No. 30693818230, IFSC Code: SBIN001540**, Name of Bank: SBI (State Bank of India) Amrik Singh Road Branch, Bathinda, and the scanned copy / soft copy of acknowledgment of NEFT/RTGS/other electronic means/BHIM App clearly indicating transaction number (UTR/Reference Number) in favour of FCI must be uploaded along with the technical bid. The details of EMD deposited shall be duly submitted in Annexure-I. FCI shall not pay any interest on the EMD. Bids not accompanied by proof of deposit of EMD shall be summarily rejected. The Tenderer shall be permitted to bid on the express condition that in case he resiles, or modifies his offer, or terms & conditions thereof, after submitting his tender, for any reason whatsoever during the tender process, or any of the information furnished by him/her is found to be incorrect or false, the Earnest Money Deposit by him shall stand forfeited, without prejudice to any other rights and remedies of the Corporation under the Contract and Law, and the Tenderer will be liable for any loss suffered by the Corporation on account of its withdrawal/modification etc. besides forfeiture of EMD. He will also be debarred from participating in any of his Tender Enquiry with FCI for a period of three year.
4. EMD will be refunded to unsuccessful bidders after completion of tender process.
5. The contractors registered under MSME shall be exempted from depositing EMD, which the tenderer shall specify in Annexure-I.
6. The tenderers have to Deposit Security Amount of Rs. 12500/- (Rupees Twelve Thousand Five Hundred Only) @5% of the total ECV within 15 working days from the date of issue of acceptance letter EMD, before execution of agreement with FCI. EMD can be adjusted as SD, which the contractor shall claim for refund after the entire contract period including extension, if any, is exhausted. The details of security deposited shall be duly submitted in Annexure-II.
7. The inexperienced tenderers may also participate in the said tender on one condition that they shall have to deposit additional security amounting to Rs. 12500/- equivalent to 5% of the ECV along with the SD as mentioned in point no. 06 above. The details of the additional security deposited shall be duly submitted in Annexure-II.
8. The rates quoted by the party will be treated as "rates quoted inclusive of GST" and payment of bills will be made as per existing statutory provisions. The bifurcated details of price bid shall be submitted in Appendix-V.
9. The conditional tender from the tenderers will not be acceptable.
10. The tenderer, during his/her participation in the tender, shall submit to this office a duly signed copy of all the conditions and documents uploaded on the GeM portal.
11. The Divisional Manager, FCI, Bathinda reserves the rights to accept or reject the tender at any time without a signing reason, for which, no representation will be entertained.
12. The department (FCI) does not bind itself to accept the lowest bid and reserves to itself the right of accepting the whole or any part of work and the tenderer shall be bound to perform the same at the rates quoted.
13. The contract will be awarded for a period of 02 year and will be extendable upto 06 (six) months, if required by the Competent Authority. The nature, rates, terms and conditions, at/on which the contract is awarded, shall be valid throughout the contract period (including extension period) and no claim whatsoever on account of increase in rates of refilling or other factors such as increase in statutory payments minimum wages etc. shall be entertained and it will be the responsibility of the contractor to bear such additional expenses which he/she will likely to incur.
14. If the successful bidder fails to complete all the contractual formalities mentioned above within a given time frame, his contract shall be summarily terminated besides forfeiture of the EMD and the Corporation may proceed for appointment of another contractor at Risk & Cost of the tenderer. Any losses or damages arising out of and incurred by the Corporation by such conduct of the contractor will be recovered from the contractor, with

out prejudice to any other rights and remedies of the Corporation under the Contract and Law.

15. The bidders who have been blacklisted or otherwise debarred by FCI or any department of Central or State Government or any other Public Sector Undertaking will be ineligible during the period of such blacklisting or for a period of three years, whichever is earlier.
16. Immediately on award of the service contract, the AMC provider (contractor) would give a report regarding taking over of the FIRE EXTINGUISHERS. It shall be the responsibility of the contractor to make the FIRE EXTINGUISHERS work satisfactorily throughout the contract period, also to hand over the FIRE EXTINGUISHERS to the department in working condition on expiry of the contract. In case any damage in the same is found, penalty would be applied at the time of payment and the amount as per the defined penalty would be deducted.
17. The contractor must visit all the eight locations including seven depots, namely, FSD Bathinda, Bhuchchu, B dhlada, Mansa, Rampura Phul, Sardulgarh & Talwandi Sabo and the eighth location i.e.FCI DO Bathinda on regular intervals of one quarter and also if a request raised by this office for maintenance of extinguishers and the refilling / maintenance shall be conducted at the site concerned and the servicing will be mandatorily be ensured at the concerned depots / DO. In case, the fire-fighting equipment needs to be taken outside depot premises for repair / refilling etc, then the contractor shall submit an "FDR" to FCI DO Bathinda equivalent to the market value of the extinguishers or the value determined by this office. The decision of the Divisional Manager in his regard shall be final and legally bound on the Contractor / Service Provider / AMC provider. This condition of regular visits shall supersede the same mentioned in SLA as per the terms mentioned therein.
18. Proper labelling of the extinguishers shall be made by the AMC provider (contractor) including date of stamping/visit and date of expiry/due date of refilling.
19. The contractor will perform periodic Hydraulic Pressure Test (HPT) as per IS 2190:2010 or as the latest IS guidelines, guidelines laid out by Directorate General Fire Services, Civil, Defence & Home Guards under Ministry of Home affairs, GOI or as per extant instructions of GOI on fire extinguishers. It shall be the responsibility of contractor to ensure that the pressure is maintained at all the times in fire extinguishers during the currency of contract.
20. Replacement of filters, membranes and other parts shall be under responsibility of contractor as specified in relevant package.
21. The party will raise bills on quarterly basis duly verified by the concerned verifying officer of the site inspected; and also, the party will submit inspection / visit certificates of all the depots / centres along with the DO mentioning all the required details such as date / place of visit, total no. of items inspected, serviceable / un-serviceable items and all the other information required at the time of inspection.
22. The payments of the regular bills shall be released through RTGS/NEFT as applicable, after duly checking and verifying the bills.
23. The payments of the regular bills shall be released on the basis of extinguishers found serviceable and refilled during the inspections.
24. The payments shall be subject to the satisfactory performance of the contractor, to whom the tender will be awarded.
25. Any taxes applicable shall be deducted as per rules.
26. The tenderer/bidder, registered under GST (if applicable) shall ensure that the invoice to be raised with FCI is compliant with the provisions of the GST Law and contains the requisite details in an accurate manner for claiming of tax credits by FCI.
27. FCI reserves the right to release payment of GST amount (if applicable) only post matching of the invoices in the GSTN System.
28. This shall further be ensured by the tenderer/bidder, registered under GST (if applicable), that the invoice raised by him during a month is appropriately reported in the GST Returns of the said month.
29. FCI reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on part of the service provider.
30. FCI shall not be under any obligation to entertain claims related to future obligation arising on buyer related to input tax credit (ITC) mismatch in GST return or wrongful availment of ITC by buyer, if the same is not intimated within a period of 90 days from the date of issue of invoice.

31. The contractor shall be available round the clock to serve the request raised by the Corporation (FCI) w.r.t. AMC and other services as per the case maybe.
32. Adherence to all type of instructions, rules and regulations regarding all the fire safety norms as amended till date, will be the sole responsibility of the contractor and the Corporation will not be responsible for any violation.
33. The refilling of the fire-fighting equipment shall be carried out within 72 hours, after which, a penalty to the tune of Rs 200/-per day per equipment shall be imposed for the delay.
34. In case, the contractor fails to provide services as per above conditions at any time during the currency of contract, his contract shall be subjected to get terminated and alternate arrangements will be made on his/her risk and cost by FCI.
35. Total No. of fire extinguishers available under DO Bathinda (at D.O. as well as the depots under DO Bathinda) are as follows:
 - (i) 9 Ltr A Type Water CO2 Based FFE (Fire Fighting Extinguishers) = 70
 - (ii) 9 Kg Powder Based FFE = 13
 - (iii) 4.5 Kg BC Type Powder CO2 Based FFE = 74
 - (iv) 2 Kg ABC Type Powder based FFE = 82
36. The above quantity of fire extinguishers is tentative and is subject to change; and the payment towards AMC shall be made on the basis of number of serviceable extinguishers available at DO/Depot premises during the respective inspection. If additional serviceable extinguishers are supplied to any or all of the eight locations during the currency of the tender, the same shall also be covered unconditionally under the said AMC and the payments shall be released accordingly. The terms and conditions shall remain the same in such conditions.
37. The Divisional Manager, FCI Bathinda can allot other locations wherever work related to FCI is being undertaken depending upon the circumstances. Decision of the Divisional Manager in this regard shall be final and legally bound on the Contractor / Service Provider / AMC provider.
38. Any accident/mishap/damage occurred during execution of work will be sole responsibility of contractor and FCI shall not be held liable.
39. The safety of material/movables and labour will be the sole responsibility of contractor.
40. In case, any kind of financial loss due to AMC of extinguishers occurs to the Corporation, shall be borne by the Contractor and FCI shall not be held responsible.

Gaurav Jindal
 Manager (A/Cs)
 FCI DO Bathinda

Avita Kalra
 Manager (Sec./RTL)
 FCI DO Bathinda

Prakhar Mishra
 Manager (Stg)
 FCI DO Bathinda

Submitted to:
 The Divisional Manager
 FCI DO Bathinda

(Detail of EMD Deposited and Detail of Account for refund of EMD to unsuccessful bidder)

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Annexure

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1. The Name of the bidder:
2. Tender for which the bid is applied:
3. EMD Deposited (in Rs.):

(Please upload proof of deposit of EMD)

4. Name of the account Holder from which the amount has been deposited:
5. Account No. from which amount has been transferred:
6. Bank Name:
7. IFSC Code of the Bank:
8. UTR Number/Transaction Reference No/Cheque No:(Mention any or all these as relevant to your case):
9. Date of Transaction:
10. Mobile no. & Transaction ID (if BHIM App is used for transaction):
 - (a) Mobile no:
 - (b) Transaction ID:

Signature of Bidder(s)

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Format for undertaking to be submitted in case of applying for tender with

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Security

Annexure-

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UNDERTAKING

To,
The Divisional Manager,
Food Corporation of India,
Divisional Office, Bathinda, Punjab.

I _____ (Name of the bidder or Power of Attorney holder)

S/o _____ and R/o

(Full address to be mentioned) hereby submit that /submit on the behalf of the firm _____
_____ (Name and address of the firm) that

1. I/we have applied for the **AMC Tender of Fire Fighting Equipment** in the GeM Tender ID _____, floated by FCI, Divisional Office Bathinda, Punjab.
2. I/we hereby undertake to deposit security amounting to Rs. 12500/- equivalent to 5% of the contract value, which shall be valid and enforceable till the entire contract period as well as the extended period, if applicable, as per terms and conditions of the said tender.

(Signature of the Bidder(s), with Official Seal)

***Required details must be filled by the bidder.**

Format for undertaking to be submitted in case of applying for tender with Additional Security

Annexure-I

UNDERTAKING

To,
The Divisional Manager,
Food Corporation of India,
Divisional Office, Bathinda, Punjab.

I _____ (Name of the bidder or Power of Attorney holder)

S/o _____ and R/o _____

_____ (Full address to be mentioned) hereby submit that /submit on the behalf of the firm _____ (Name and address of the firm) that

3. I/we have applied for the **AMC Tender of Fire Fighting Equipment** in the GeM Tender ID _____, floated by FCI, Divisional Office Bathinda, Punjab.
4. I/we do not have the sufficient experience to apply for the above said tender.
5. I/we hereby undertake to deposit an additional security amounting to Rs. 12500/- equivalent to 5% of the contract value, which shall be valid and enforceable till the entire contract period as well as the extended period, if applicable, as per terms and conditions of the said tender.

(Signature of the Bidder(s), with Official Seal)

***Required details must be filled by the bidder.**

Tender No.

Dated

Appendix

TENDER SUBMISSION UNDERTAKING

Date: _____

To,

Divisional Manager,

FCI DO Bathinda

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____ (GeM ID to be filled by the Bidder)

Name of Tender / Work: AMC of Fire Fighting Equipment

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the website(s) namely: www.gem.gov.in/ as per your advertisement for the said tender.
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents (including all proformas attached), which form a part of the contract agreement and I/we shall abide by all the terms/conditions/clauses contained therein.
3. The corrigendum(s), if any, issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept all the tender conditions of abovementioned tender document(s)/corrigendum(s) in its totality/entirety.
5. In case any provisions of this tender are found violated, then your department/ organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely along with taking action as per other remedies available under law.
6. I/We hereby solemnly declare that the Proprietor/one or more Partners/Directors of this firm/Company has no relationship/has no relationship (tick whichever is applicable) with the employee of Food Corporation of India as defined in the tender document (Name and Designation, place of posting of employee to be mentioned)

Yours Faithfully

(Signature of the Bidder, with Official Seal)

Tender No.

Dated

FORWARDING LETTER

Recent photograph of tenderer

From: (full name & address of the tenderer) _____

To,

The Divisional Manager,
Food Corporation of India,
Divisional Office: Bathinda (Punjab)

Dear Sir,

1. I submit the e-Tender for appointment against AMC of Fire Fighting Equipment at the D.O. Bathinda & all the FSDs under DO Bathinda.
2. I have thoroughly examined and understood all the terms & conditions as contained in the tender and its clauses; and agree to abide by them.
3. I agree to keep the offer open for acceptance up to and inclusive of 28.06.2026 (the date to be specified by CI at the time of floating of tender). I/We shall be bound by communication of acceptance of the offer dispatched within the time.
4. I have deposited EMD of Rs. _____ (_____) (in words) through NEFT/RTGS/Other Electronic means vide UTR No. _____ in the bank Account no. _____ Bank/Branch _____ as mentioned in tender document. In the event of my/our tender being accepted, I/We agree to furnish within fifteen working days of acceptance of the tender Security Deposit (and an additional security, if applicable) as stipulated in the Tender.
5. I do hereby declare that the entries made in the tender and the proformas attached therein are true and also that I/We shall be bound by the act of my/our duly constituted Attorney.
6. I hereby declare that my Firm/Company has not been blacklisted/debarred/Banned/Suspended during the last two years by the Food Corporation of India /Department of Food and Public Distribution under Ministry of Consumer Affairs, Food and Public Distribution / Department of Expenditure under Ministry of Finance for any failure to comply with the terms and conditions of any contract, or for violation of any Statute, Rule, or Administrative Instructions.
7. I hereby declare that no contract entered into by me, my Firm/Company with the Food Corporation of India

Department of Food and Public Distribution under Ministry of Consumer Affairs, Food and Public Distribution , Department of Expenditure under Ministry of Finance has been terminated for violation of terms and conditions of the contract before the expiry of the contract period at any point of time during the last two years.

8. I hereby declare that the Earnest Money Deposit and/or Security Deposit has not been forfeited in the case of any Contract entered into by me/my firm/company/us with the Food Corporation of India /Department of Food and Public Distribution under Ministry of Consumer Affairs, Food and Public Distribution / Department of Expenditure under Ministry of Finance during the last two years.
9. I hereby declare that I have not been convicted at any time by a Court of Law of an offence and sentenced to imprisonment for a period of three years or more.

I/We certify that all information furnished by me/us is correct and true and in the event that the information is found to be incorrect/untrue, the Food Corporation of India shall have the right to disqualify me/us without giving any notice or reason therefor or summarily terminate the contract, without prejudice to any other right that the Corporation may have under the Contract and Law.

(Signature of tenderer)

Tender No.

Dated

Appendix-I

(TO BE FILLED IN BY THE TENDERER)

Master data shall be provided by the tenderer along with the copy of GST registration certificate (if applicable) as per following details:

1	Name of Date of Birth of tenderer.	
2	Constitution of tenderer (proprietor, partnership firm, Private/Public Company). The name of the proprietor, or all Partners, or the Directors of the company, as applicable, should be given.	
3	Business in which the tenderer is employed together with particulars of the Head office and branches, if any, are located.	
4	PAN of business (along with copy of PAN Card).	
5	Details of Goods (along with HSN Code/Excise classification) being/to be supplied to our organization.	
6	Details of Services (along with HSN Code) being/to be supplied to our organization.	

7	<p>Following details of each supplying state (from which material/services is being or proposed to be supplied to us) [refer comments]</p> <p>(a) Nature of Tenderer (SEZ Unit/SEZ Developer/STPI Unit/Normal Entity/Foreign Entity)</p> <p>(b) Category of Tenderer (Normal Registered/ Registered Under Composition/ Unregistered/ Located Outside India.)</p> <p>(c) Address</p> <p>(d) State Code (Code as Prescribed Under GST)</p> <p>(e) Latest Contact No.</p> <p>(f) Latest Fax No. (If Any)</p> <p>(g) Latest E-Mail ID</p> <p>(h) GSTIN Allotted by the Government (along with registration certificate) (if available)</p> <p>(i) Effective date of registration</p>
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Comments:

1. The information at Sl. No. 7(a to i) needs to be provided for each of the supplying State separately to us
2. In case, you have obtained more than one registration in a State for different business verticals, the information at Sl. No. 7(a to i) needs to be provided for the additional registrations in the same State separately.

Tender No.

Dated

Appendix-I'

Proforma of Work Experience Certificate to be produced by the Tenderer:

:

Sr. No.	Name of Client / Customer Served	*Name of Contract	Contract Period	Product Handled (type / capacity of Fire Ext.	Total value of work / contract performed (In Rs.)	**Financial year wise breakup of work / contract performed	Whether work performed satisfactorily	Remarks

*The Award Letter of the contract is to be attached by the bidder.

**In case, the experience is claimed in a financial year as per clause of Qualification Condition.

Tender No.

Dated

Appendix-'

Price Bid

i) Full name and address _____

ii) Telephone/Mobile no. _____

From:

To

Divisional Manager,

Food Corporation of India

Divisional Office,

Bathinda, Punjab (151001)

Dear Sir,

1. I/we submit the PRICE BID for appointment as AMC Contractor for Fire Fighting Equipment at Food Corporation of India D.O./depots at _____ (name of locations).
2. I/We have thoroughly examined and understood all the terms and conditions of contract as given in various heads, proformas of the tender and agree to abide by them.
3. I/we have understood the method of quoting of rates on GeM portal as defined in the Tender Document / I OQ.
4. I/We offer to work on rates Inclusive of all taxes including GST (Rs. _____) for all the services and it is confirmed that no other charges would be payable to me/us.

Yours faithfully

Signature of tenderer

Capacity in which signing

Signature of constituted attorney

Name:

Address:

Date:

Name, date of birth and address of Attorney:

Signature of witness with date:

Name and address of witness:

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 in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ

with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

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

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

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

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GT 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 the 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---