

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-06-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-06-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम/Department Name	Central Armed Police Forces
संगठन का नाम/Organisation Name	Central Reserve Police Force (crpf)
कार्यालय का नाम/Office Name	Dte. Genl.
कुल मात्रा/Total Quantity	3654
वस्तु श्रेणी /Item Category	Steel Folding Cot (V2) (Q3)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	356 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *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?	No

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	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	40 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
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	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	11879154
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(a) 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 :

DIG GC GTY
Group Centre, CRPF Guwahati, Nine Mile, Amerigog, Distt-Kamrup(M) Assam
(Dig Gc Crpf Guwahati)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं 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	25

1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product

offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

4. 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.

5. 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.

6. 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.

7. 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

9. 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

Steel Folding Cot (V2) (3654 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERAL REQUIREMENT	Type	Steel folding cot with MDF board top
MATERIAL	Top material	17 mm thick ISI marked MDF board Grade-I (SBG-I) to IS:12406 /2003 (Reaffirmed 2013) with Amendment no. 1 & 2
	Leg shoes	Rubber, Plastic
TESTING AND CERTIFICATION	Availability of test report from AHSP /NABL /ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to the buyer on demand, if claimed to be available	Yes

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Applicable Specification Document	View
-----------------------------------	----------------------

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	UDAI PRATAP SINGH	788030,Group Centre, CRPF, Udarband, Dayapur, Silchar, Assam, Pin- 788030	1342	90

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
2	Vikash Kumar	781023,Group Centre CRPF 9th mile PO- American District. Kamrup Assam-781023	2312	90

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. 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.

3. 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.

4. 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.

5. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

6. Turnover

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

7. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

RITES

Post Receipt Inspection at consignee site before acceptance of stores:
OWN BOARD OF OFFICERS

8. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

9. 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.

10. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

11. Warranty

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

12. 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

3

samples for Buyer's approval, within 15 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 15 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.

13. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

The DIG GC CRPF Guwahati Nine mile, Amerigog, Guwahati Assam
payable at
State Bank of India

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer added ATC :

i) Undertaking in connection with BID SECURITY DECLARATION should be uploaded/submitted with bid documents in the following prescribed format who (firms) are exempted from EMD as per GOI instruction.

Appendix "B"

BID SECURITY DECLARATION CERTIFICATE

To,

The Dy. Inspector General of Police
Police Group Centre, CRPF,
9th Mile, Amerigog, Distt-
Kamrup Assam-781023

Sir,

Tender No. Date Name of Item/Store
We, M/S undertake that if we withdraw or modify our bid during the period of bid's validity, or if we are awarded the contract and we fail to sign the contract, or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bids document, then we are liable to be suspended for the period of 02 Years from being eligible to participate and submit bids for the T/E or any contract with the procurement Entity (CRPF).

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

ii) Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the SELLER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency i.e RITES (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency (RITES) and any external laboratories testing charges shall be borne by the SELLER. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through email about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency (RITES). The goods would be dispatched to con

signee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 15 days FOR INSPECTION from the date of email offering the goods for inspection. Any delay in inspection beyond 15 days shall be on the part of the buyer and shall be regularized without Liquidated Damages. Inspection and external laboratory testing charges shall be borne by the supplier and it shall not be reimbursed by Buyer to them at any point in time. Cost of inspection / testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests that are required to be conducted during pre-dispatch inspection: Confirming to QR/Specification as approved by Specification : As per DIGP (Prov) Dte ION No. U.II- 98/2021-22-Prov (QRs Uploading)-14 dated 28/06/2022 for Hard Board cots (MDF) Folding Steel cot frame made out of steel tubular construction with ISI marked confirming to IS:1161/2014 (Fifth revision) (reaffirmed 2013) (as per DGS&D Drawing NO. DGS&D/GE/FC/246) and QRs /Specification of MDF Board size of 2100X900X17 mm confirming to IS 12406/2021 (latest reaffirmation) as per DGS&D Drawing No. DGS&D/GE/FC/246). INSPECTION AGENCY: The inspection will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre dispatch inspection/testing at seller premises by RITES. The bidders are required to submit declaration for inspection agency (PDI) form as per the format given below.

DECLARATION FOR INSPECTION AGENCY (PDI)

(On firm's letter head)

I,..... (Name & Designation) of M/s..... (Name of firm) hereby declare that, I

have understood that as per bid documents at column "Inspection Required " it is mentioned "No" which is due to non-availability of name of the Inspection Agency at GeM System. I understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and conditions and agree to get the stores inspected before dispatch (PDI) from **RITES** (authorized Inspection Agency). It is at discretion of the buyer to associate their Board of Officer along with authorized inspection agency.

Signature
 Name of the firm
 Designation

.....

iii) **Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the supplier in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre inspected material for Quality Assurance including pre- despatch inspection/ testing at manufacturers site by RITES**

iv) A self undertaking certificate must be uploaded along with bid documents in Bidder Official letter head regarding acceptance of GeM LD clause & Arbitration clause.

v) To get preference, Percentage of Local content (MII) must be declared on their "view product" details which will be uploaded against this bid in GeM.

vi) To get preference , M.I.I (Make-in-India) Class-I/II local seller must have to upload valid/eligible undertaking certificate (as per prescribed format) as per Govt. of India Ministry of Commerce and Industry Department for Promotion of Industry and Internal Trade (Public Procurement Section) order No. P.- 45021/2/2017-PP(BE-II) dated 04th June, 2020.

vii) After award of Contract : Successful Bidder (L-1 firm) must submit 3 advance samples along with Lab test report for Buyer's approval , within 15 days of award of contract . Testing of Advance sample as **per DIGP (Prov) Dte ION No. U.II- 98/2021-22-Prov (QRs Uploading)-14 dated 28/06/2022 for Hard Board cots (MDF) Folding Steel cot frame made out of steel tubular construction with ISI marked confirming to IS:1161/2014 (Fifth revision) (reaffirmed 2013) (as per DGS&D Drawing NO. DGS&D/GE/FC/246) and QRs /Specification of MDF Board size of 2100X900X17 mm confirming to IS 12406/2021 (latest reaffirmation) as per DGS&D Drawing No. DGS&D/GE/FC/246** shall be done mandatorily from RITES.

viii) Procurement of 3654 Nos "Hard Board Cots (MDF) **Folding Steel cot frame made out of steel tubular construction with ISI marked confirming to IS:1161/2014 (Fifth revision) (reaffirmed 2013) (as per DGS&D Drawing NO. DGS&D/GE/FC/246) and MDF Board size of 2100X900X17 mm confirming to IS 12406/2021 (latest reaffirmation) as per DGS&D Drawing No. DGS&D/GE/FC/246**" under this bid is

reserved for Purchase from OEM's ONLY. **Non OEM Firms, Resellers, Distributors firms etc are not eligible for participation in this BID.**

ix) Bidder should submit a certificate abiding Code of Integrity for Public Procurement (CIPP) (Rule-175 of GFR 2017 & Rule-3.2 of Manual for Procurement of Goods-second edition 2024) in firm's letter head alongwith bid documents, else liable for rejection/disqualification.

x) Following documents may also be submitted / uploaded with the technical documents :-

a) OEM Turnover FY 2023-24, 2024-25 & 2025-26.

b) Experience & Past performance FY 2023-24, 2024-25 & 2025-26.

- c) Annual GST returns for the last 03 year (2022-23, 2023-24 & 2024-25)
- d) No unwarranted documents be sent and only required documents in single copy may be submitted
- e) NSIC Registration Certificate/Vendor Assessment Report and MSME Udyam Certificate of same product must be upload alongwith bid documents.

xi) OEM must submit complete certificates/Test Reports on the date of bid opening (to be uploaded with bid): Complete test report meeting all the required parameters within tolerance limit is available as per approved QRs/Specifications from any Government lab or NABL accredited lab, not older than 03 years from the bid opening date.

xii) OEM should submit an undertaking that business dealings with its firm have not been banned by any Min/Deptt. Of Supply/Min. of Home Affairs during the currency of Bid.

xiii) OEM will upload a self declared certificate on its letter head stating that its firm has not been blacklisted by any Govt./PSU agencies during last three years and also not under liquidation/Court receivership/similar proceedings.

xiv) PURCHASER DISCRETION :-

- (a) Purchaser reserves the right to change the consignee and change the quantity of store allowed to them as per requirement at any stage.
- (b) Purchaser reserves the right to cancel/reject or Scrap the tender without assigning any reason.
- (c) Purchaser reserves the right to increase/decrease the quantity of store at any stage in accordance with Rule 7.6.4 of Manual for Procurement of Goods-second edition 2024
- (d) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.

xv) OEM are required to furnish an undertaking alongwith bid documents that their offered product is meeting all the required parameters & drawing of QRs/Specification specified in the bid.

xvi) TERMINATION OF CONTRACT :

Time shall be the essence of the contract. The purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases :

- a) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
- b) The Seller is declared bankrupt or becomes insolvent.
- c) The delivery material is delayed due to causes of Force Majeure by more than 90 days.
- d) In case Performance Bank Guarantee (PBG) is not furnished within 15 days from the date of issue of contract (Supply order.)

xvii) Cartel Formation/Bid Rigging:- The bidder(s) should submit an undertaking on their letter head that they will not indulge in cartel formation/anti-competitive practices as per provisions mentioned at Para-7.6.8 of Manual for Procurement of Goods, Second Edition-2024. Further, Purchaser reserves the right to take appropriate action against the bidders/tenderers found to be involved/indulged in Cartel Formation/Anti-Competitive practices as per provisions specified in Manual for Procurement of Goods, Second Edition-2024.

xviii) To fulfill the experience criteria and Past Performance criteria of Hard Board Cot supply of following items be treated as **same or similar category product** i.e. Folding Cots MDF Board, and various type of Cots fitted with ply and other material etc.

xix) OEM required to submit, Contract Copy, CRAC, Inspection note etc. in support of Past performance and experience clause mentioned in Bid documents.

Performance Statement

(On Letter Head of bidder)

Name of bidder.....

Sl No	Organization which placed purchase order to bidder mention order No. & Date	Items/Service name in details	Quantity	HSN Code	Value in INR	CRAC/Inspection Note/ Installation certificate No and Date
1						

xx) LD Charges : If the seller fails to deliver any or all of the goods/services within the original/re-fixed delivery period (s) specified in the contract, the buyer will be entitled to deduct/recover the liquidated damages for the delay, unless covered under force majeure conditions aforesaid, @ 0.5 (half) per cent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods as per Para- 9.3.9 of manual of procurement of goods-second edition 2024. A self-undertaking certificate must be uploaded alongwith bid documents in the bidders official letter head regarding acceptance of GeM L.D. Clause.

xxi) Price Fall Clause :-

Bidder must upload a undertaking certificate (as part of Fall Clause) that they have not sell and will not sell the same item at prices lower than the bid price :-

“ I/We certify that there has been no reduction in sale price of the Stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered/sold by me/us to any person/organization including the purchaser or any Department of Central Government or any office of Central Reserve Police Force or any Central Reserve Police Force undertaking as the case may be, up to the date of bill, at a price lower than the price charged to the Government under the contract .”

Signature _____
 _____ Name of the firm _____
 _____ Designation _____

(with seal & stamp)

xxii) **Undertaking certificate in Seller letter head for Back-loading of store:-** If the material rejected by the consignee/buyer due to non completion of prescribed procedure as per bid documents. The supplier has a responsibility to lift the material within time limit . In case the supplier does not lift the rejected goods within the stipulated time, a ground rent (0.2 % to 5% per day of the value of goods as per contract). If the supplier does not respond within a reasonable time, the procuring entity reserves the right to classify the material as scrap and dispose of it accordingly.

xxiii) Exemption to Start-ups in past performance criteria:- Since Start-ups have been given relaxation in “Experience Criteria”, they are also exempted from meeting the “Past performance” criteria in the instant bid process.

xxiv) The offered product must confirm to the specifications laid down for steel cot frame made out of steel cot frame made out of steel tubular construction with ISI marked confirming to IS 1161:2014 and MDF Board IS 12406:2021. Accordingly, bidder must submit a valid BIS license for IS 1161:2014 and IS 12406:2021 in the name of the manufacturer whose product is being offered. In addition, submission of this license, while not mandatory, is highly recommended to ensure component-level quality compliance. In case the manufacturer does not hold a BIS-certificate under IS 1161:2014 and MDF Board IS 12406:2021 they must procure the raw materials from a BIS-certified supplier and submit a copy of the valid BIS license of the supplier along with supporting purchase documents or agreement.

xxv) Net worth of the Bidder should be positive as per the audited financial statement for the FY 2024 -25.

xxvi) **Additional Specification Parameters- Steel Folding Cot(V2) (3654 Nos)**

DIMENSION OF MDF BOARD	2100 X 900X 17 MM confirming to IS 12406 : 2021
FOLDING STEEL COT FRAME	Folding cot frame made out of steel tubular construction with ISI marked confirming to IS 1161/2014 (fifth revision) (reaffirmed 2013 as per DGS & D drawing No. DGS & D /GE/FC/246
FINISH OF FRAME	Olive Green Colour
Dimension : i) width of Frame +/- 5 (mm), ii) Length of Frame +/- 5 (mm)	i) 762 mm ii) 1980 mm

BIS Mark

MDF Board should be BIS Marks. Documents in support of BIS Marking should be attach with the Bid documents

Note : 1) Bidders offering must also comply with the additional specification parameters mentioned above.

Note : 2) The offered product must conform to the specifications laid down folding steel cot frame made out of steel tubular construction with ISI marked confirming to IS 1161: 2014 and MDF Board IS 12406:2021 . Accordingly, bidders must submit a valid BIS license for IS 1161: 2014 and IS 12406:2021 in the name of the manufacturer whose product is being offered. In addition, Submission of this license, while not mandatory, is highly recommended to ensure component-level quality compliance. In case the manufacturer does not hold a BIS license under IS 1161: 2014 and MDF Board IS 12406:2021 they must procure the raw materials from a BIS-certified supplier and submit a copy of the valid BIS license of the supplier along with supporting purchase documents or agreement.

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.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---