बिड संख्या/Bid Number: GEM/2026/B/7243128

दिनांक /Dated: 15-02-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-02-2026 21:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	26-02-2026 21:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Agriculture And Co-operation Department Gujarat
संगठन का नाम/Organisation Name	Kamdhenu University
कार्यालय का नाम/Office Name	Kamdhenu University Gandhinagar
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Arterial Blood Gas Analyzer (V2) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	1 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
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 *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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
विगत प्रदर्शन /**Past Performance**	10 %
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
अनुमानित बिड मूल्य /**Estimated Bid Value**	250000
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / **Financial Document Required**	Yes
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(%)	5.00
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 securityshould be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

PRINCIPAL
COLLEGE OF VET SCI AND AH, KAMDHENU UNIVERSITY, NAVSARI
(Principal)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

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%	20
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	50

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to 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 Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE 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. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. 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.

9. 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+ 20% 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 50 % 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.
10. 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.
11. 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. 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.

Arterial Blood Gas Analyzer (V2) (1 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERAL	Product Description	Arterial Blood Gas Analyzer
PRODUCT INFORMATION	**Type of blood gas analyser**	Bench Top
	Type of Technology	Cartridge (Single-Use)
	Parameters measured by blood gas analyser	pCO?, pO?, Na?, K?, pH and calculated parameters like HCO??, Base excess, TCO?
	Monitor type	LCD, LED Or higher
	Cartridge / reagent to be used can be stored mostly at room temperature between 2-30 Degree C, Automatic calibration (hint: seller shall inform the exact details to buyer at the time of making the supplies)	Yes
	Sample Volume in micro litre	? 200
	Power source	AC Mains + Rechargeable battery
	Battery backup provided	Through rechargeable battery for 30 mins
CERTIFICATION AND REPORTS	Electrical Safety Standards	IEC/EN 60601-1 or equivalent BIS Standard
	Submission of all necessary certifications, licenses and test reports to the buyer at the time of bid submission and/or along with supplies as per buyer requirement	Yes
WARRANTY & SHELF LIFE	Shelf life of the reagent / cartridges as applicable in months	6
	On-board shelf life of reagent in weeks	4
MISCELLANEOUS REQUIREMENTS	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Details of equipments and procedures required for local calibration and routine maintenance to be supplied and advanced maintenance task documentation also to be furnished	Yes
	List of important spares and accessories, with their part numbers to be supplied to the buyer at the time of supplying the equipment	Yes
	Installation and Demonstration of equipment and training to be provided after completing supplies before acceptance	Yes
	Principal Manufacturer must have direct Presence/approved service center In India	Yes

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hitendrabhai Chandubhai Sharma	396450,Eru Char rasta, Ta. Jalalpore	1	15

Special terms and conditions-Version:1 effective from 23-08-2023 for category Arterial Blood Gas Analyzer (V2)

1. 1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (including Medical Device Rule 2017) made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
   2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
   3. In case of authorized resellers/distributors, it will be the legal & regulatory liability of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations and are properly licensed to sell the manufacturer's products, including verifying the validity and authenticity of drug license held by them.
   4. The price offered by the seller/bidder shall not, in any case exceed the DPCO/NPPA controlled price or price fixed by State Government, if any. The seller must reduce the prices if there is any reduction in DPCO/NPPA ceiling price or price fixed by State Government, if any.
   5. Any other Terms and Conditions which is not included or at variance with the conditions specified in

STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions (“GTC”), whenever there are any conflicting provisions.

6. **Comprehensive warranty:** Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
7. **Service centres:** Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
8. **Source of supply:** It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
9. **Packing and Marking:** Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
10. **Spare Parts:** Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available. OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
11. **Installation, Training, Manuals:** Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.
12. **Electrical safety checking:** Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
13. **Software:** All software updates should be provided free of cost during warranty period.

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up

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

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

General Terms and Conditions for Bidders

1. Applicability of Rules and Interpretation

1.1 All terms and conditions defined in the Government e-Marketplace (GeM) General Terms and Conditions (GTC) shall apply and form an integral part of this Bid Document.

1.2 In the event of any discrepancy between the GeM Terms and Conditions and the Gujarat State Procurement Policy, 2024, the provisions of the Gujarat State Procurement Policy, 2024 shall prevail.

1.3 The bidder must upload a declaration of acceptance of all these terms and conditions on the company/firm's official letterhead duly signed and stamped by the competent authority with clearly mentioning the Bid Number and Date.

2. Eligibility Criteria

2.1 The bidder must be a **legally registered entity in India**, such as a Proprietorship, Partnership Firm, LLP, Private/Public Limited Company, Government/PSU Undertaking, or an Authorized Distributor of an OEM.

2.2. In the case of a Partnership Firm, a **Notarized Power of Attorney** must be submitted authorizing the signatory to act on behalf of the firm.

2.3. The bidder must not have been **blacklisted, suspended, or debarred** by any Central/State Government Department, PSU, or Government-funded Institution in India.

2.4. Where the bidder is not the OEM, a **valid Authorization Certificate/Letter** from the OEM must be submitted, ***confirming authorization to sell, install, and provide warranty and after-sales support for the quoted item.*** The authorization must bear the OEM's seal, signature and validity date (valid at least for the current financial year).

3. Financial Capacity

3.1. The bidder must have a **minimum average annual turnover** of at least **twice the estimated bid value** during the last three financial years (FY 2022–23, 2023–24, and 2024–25).

3.2. A **CA-certified Turnover Certificate** must be uploaded along with the bid.

3.3. In case the bidder has been incorporated or constituted within the last three years, the average turnover will be calculated based on the complet ed financial years after incorporation.

4. Experience Requirements

4.1. The bidder or OEM must have successfully executed at least **three (3) purchase orders** for similar or higher-specification instruments to Gove rnment/Autonomous Institutions/Universities/PSUs during the last five (5) fi nancial years.

4.2. Bidder have to submit documents in this sequence for experience crit eria *i.e.* GeM Contract Order of last five (5) financial years and its respectiv e installation certificate.

4.3. **Start-ups** recognized by **DPIIT under the Start-up India Program me** and having valid **Udyam registration** and **CSPO/NSIC certification** shall be exempted from prior experience and turnover criteria.

4.4. However, such start-ups must have a **total annual production capacity at least twice the bid quantity.** Resellers or traders are **not eligible** for start-up exemptions.

5 Earnest Money Deposit (EMD) and Security Deposit

5.1. The bidder shall furnish an **Earnest Money Deposit (EMD)** equal to **3% of t he estimated bid value** in the form of an **Account Payee Demand Draft** dr awn in favour of **COLLEGE OF VET SCI AND AH, KU, NAVSARI** payable at Na vsari.

5.2. A scanned copy of the EMD must be uploaded along with the bid documents.

5.3. Upon selection of the successful bidder, EMDs of all other bidders will be releas ed.

5.4. The successful bidder shall furnish a **Performance Security Deposit** equival ent to **5% of the order value** in the form of a **Bank Guarantee**, valid for **60 days beyond the warranty period**, or as **EPBG on GeM**.

6. Eligibility for EMD Exemption

6.1 Micro and Small Enterprises (MSEs) having valid **Udyam Registration** for the product/service under procurement and registered with **CSPO/NSIC**.

6.2 **Start-ups** recognized by **DPIIT** and registered under **Start-up India** with valid **Udyam** and **CSPO/NSIC registration**.

6.3 Sellers verified through **Vendor Assessment** by GeM for the relevant pro duct/service.

6.4 OEMs with **annual turnover exceeding ₹500 crore**, or Sellers holding **B IS License** validated through the BIS database.

7. Warranty, Service, and Support

7.1 A **minimum on-site comprehensive warranty** of **two (2) years** from t he date of successful installation and commissioning is mandatory, without any separate cost for extended warranty.

7.2 The bidder shall ensure prompt after-sales service and availability of spare parts for a **minimum of five (5) years** post warranty.

7.3 Any breakdown during the warranty period must be attended to within **72 hours** of complaint registration.

7.4 Installation and commissioning must be done by **trained OEM/service p ersonnel** at the consignee's designated location.

8. Pricing and Validity

8.1. The bidder must quote **inclusive prices** covering all applicable **taxe s, duties, and levies (including GST)** up to F.O.R. destination (consigne e's premises).

8.2. The bidder must provide a valid **service contact number and/or email address** for service support.

8.3. **Rejected instruments** must be collected by the bidder within **10 days** o f rejection notice.

9. Procurement Integrity and Ethical Complia nce

9.1. Submission of any **forged document** to claim eligibility shall result in **blacklisting** as decided by the Committee.

9.2. Any suspicion or evidence of **cartel formation** will be investigated and p enalized under relevant provisions.

9.3. The bidders must provide all the supporting documents and additional doc uments (if required) for verification.

9.4. Procurement shall be conducted with **fairness, integrity, and effective honesty**, ensuring no conflict of interest.

10. Make in India and Purchase Preference

10.1. Only the following categories shall be eligible to participate:

- Class-I Gujarat MSE
- Class-I Local Supplier
- Class-II Gujarat MSE
- Class-II Local Supplier

10.2. Purchase preference shall be provided in the following order, subject to matching the L1 price and quantity: **Class-I Gujarat MSE → Class-I Loc al Supplier → Class-II Gujarat MSE → Class-II Local Supplier → Non -Local Supplier.**

10.3. The **margin of purchase preference** shall be **20%**, and **50% or 100% of bid quantity**

shall be allocated for divisible and non-divisible items respectively.

10.4. Eligible bidders must declare the **percentage of local content** and pr ovide **self- certification** in enclosed format confirming compliance with local content requirements at the time of bid submission.

10.5. Submission of a **false declaration** shall result in **debarment for up t**

o two (2) years.

11. Restriction on Public Procurement from Certain Countries

11.1. Restrictions on procurement from bidders of countries sharing land borders with India shall apply as per **GFR Order (Public Procurement No. 1)**, F. No. 6/18/2019-PPD dated **23 July 2020**, and subsequent amendments.

11.2. All bidders must submit an **undertaking** on both the bidder's and OEM's letterhead confirming compliance with the above order.

11.3. This order has been circulated by the **Industries and Mines Department, Government of Gujarat**, vide letter No. **SPO-102020-UOR-10-CH dated 15 October 2020**.

12. Legal and Administrative Conditions

12.1. All disputes arising under this contract shall be subject to the **jurisdiction of the courts at Gandhinagar, Gujarat**.

12.2. The **University reserves the right** to accept or reject any bid, in whole or in part, without assigning any reason.

12.3. The University may **cancel the tender** at any stage before the award of the contract without any liability to the affected bidders.

13. List of documents (List is Indicative, Subcommittees may keep as per requirements)

S. No.	Document Description	Purpose / Requirement
1	**Bidder Consent / Undertaking**	On company letterhead, signed and stamped by the Owner/Proprietor/Manager, consenting to all General Terms and Conditions, mentioning Bid Number and Date.
2	**CA-Certified Average Annual Turnover Certificate**	Certifying the average annual turnover / actual production for the last three financial years (FY 2022–23, 2023–24, 2024–25). Turnover must be at least twice (2×) the estimated bid value.

3	**Legal Registration Documents**	Copy of valid Certificate of Incorporation / Registration (Proprietorship, Partnership, LLP, Company, etc.), along with PAN and GST registration.
4	**Notarized Power of Attorney**	Required only if the bidder is a Partnership Firm or the signatory is not the proprietor.
5	**Undertaking for Non- Blacklisting**	Self-declaration confirming that the bidder has not been blacklisted, suspended, or debarred by any government entity, PSU, or autonomous institution in India.
6	**OEM Authorization Certificate**	Mandatory if the bidder is not the OEM. Must authorize sale, installation, warranty, and after-sales support. Valid for current FY and originally scanned.

7	**Prior Experience Documents**	The bidder or OEM must have successfully executed at least **three (3) purchase orders** for similar or higher-specification instruments to Government/Autonomous Institutions/ Universities/PSUs during the last five (5) financial years. In this context, Bidder have to submit documents in this sequence for experience criteria i.e. contract order, CRAC certificate and installation certificate of instrument delivered to organizations.
9	**Integrity & Anti-Collusion Declaration**	Declaration confirming that the bidder has not engaged in cartel formation or unethical business practices.
10	**Undertaking for Genuine Documents**	Confirmation that all uploaded/submitted documents are genuine, acknowledging penalty/blacklisting clauses for forgery.
12	**Performance Security / EPBG (Post-Award)**	For successful bidder: Bank Guarantee or EPBG equivalent to 5% of order value valid 60 days beyond warranty.
13	**Certificate of Compliance for Country Restriction**	Undertaking by bidder and OEM regarding compliance with MoF Order F.No.6/18/2019-PPD dated 23.07.2020 and Gujarat circular SPO-102020-UOR-10-CH dated 15.10.2020.

14	**Udyam Registration Certificate**	Mandatory for MSMEs/Startups
15	**CSPO or NSIC Registration Certificate**	Required for MSMEs/Startups.
16	**DPIIT Recognition Certificate**	Mandatory for Startups recognized under the Start up India Program seeking exemptions.
17	**Startup Production Capacity Certificate**	Must certify that annual production capacity is at least twice the bid quantity.

18	**Local Content Self- Certification**	Mandatory for 'Class-I/II Gujarat MSE' and 'Class-I/II Local Suppliers'. Must specify % of local content and location of value addition.
19	**Service Contact Details**	Must include valid support number and/or email address for rendering service post installation.
20	**Product Technical Brochure / Data Sheet**	Detailed technical brochure specifying model, configuration, compliance with specifications, and OEM details.
21	**Warranty Undertaking**	Commitment to provide minimum two-year on-site comprehensive warranty from installation date.
22	**OEM After-Sales Authorization**	Confirmation from OEM ensuring availability of spares and service for five years post-warranty.

Please submit the undertaking letter as per Ministry of Finance Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 as per Performa given below on OEM letterhead as well as on bidder's letterhead.

On Letter head of Bidder

Sub: Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD da

ted 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division

Ref: Bid Number: _____

I have read the clause regarding restriction on procurement from a bidder of a country that shares a land border with India. I certify that we as a bidder and quoted product from the following OEMs are not from such a country or if from such a country, these quoted products OEM has been registered with the competent authority. I hereby certify that this quoted product & its OEM fulfills all requirements in this regard and is eligible to be considered for procurement for Bid number_____.

No.	Item Category	Quoted Make & Model

In case I'm supplying material from a country which shares a land border with India, I will provide evidence for valid registration by the competent authority, otherwise Kamdhenu University reserves the right to take legal action and the bidder has to pay the penalty of rupees 25 lakhs for violation of the clause.

(Signature)

Authorized Signatory of **M/s <<Name of Company>>**

On Letterhead of OEM

Sub: Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division

Ref: Bid Number: _____

Dear Sir,

I have read the clause regarding restriction on procurement from a bidder of a country that shares a land border with India. I certify that our quoted product and our company are not from such a country, or if from such a country, our quoted product and our company have been registered with the competent authority. I hereby certify that these quoted products and our company fulfills all requirements in this regard and is eligible to be considered for procurement for Bid number__.

No.	Item Category	Quoted Make & Model

In case I’m supplying material from a country which shares a land border with India, I will provide evidence for valid registration by the competent authority; otherwise Kamdhenu University reserves the right to take legal action and the bidder has to pay the penalty of rupees 25 lakhs for violation of the clause.

(Signature)

Authorized Signatory of **M/s <<Name of Company>>**

Self-Declaration Certificate for Local Content

1. We [name of manufacturer/supplier] hereby confirm in respect of quoted item(s) that Local Content is equal to _____(in percentage) and come under ‘Class-I Gujarat MSE /Class-I Local Supplier’ Category. As being **‘Class-I Gujarat MSE /Class-I Local Supplier’**, we are eligible for Purchase Preference under Gujarat State Procurement Policy 2024 Vide GoG IMD Resolution No: SPO-102021-188460-CH, Dated. 14/3/2024

OR

We [name of manufacturer/supplier] hereby confirm in respect of quoted item(s) that Local Content is equal to _____in percentage - Should be more than 20% but less than 50%) and come under ‘**Class-II Gujarat MSE/Class-II Local Supplier’** Category.

2. We [name of manufacturer/supplier] hereby confirm that the goods/services to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for ‘Class-I Gujarat MSE/Class-I Local Supplier’ / Class-II Gujarat MSE/Class-II Local Supplier’, as above.
3. We understand that if we are offering products with local content less than the minimum requirement prescribed as per above Resolution we will fall under the category of Non- local Suppliers. We can’t claim ourselves as ‘Class-I Gujarat MSE/Class-I Local Supplier’ / Class-II Gujarat MSE/ Class-II Local Supplier’ by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

4. The local content calculated using the definition given above are as under:

Sr.No	Name of Item	Local content (%)	State where local content added	Imported content including all Custom duties (%)	Location of value addition

5. We also understand, false declarations will be in breach of the code of integrity under Clause 2 (C) (d) of Procurement Policy 2024 for Verification of Local Content for which a bidder or its successors can be debarred for up to two years as per Provisions of Purchase Manual 2004 with the concurrence of Industries and Mines Department along with such other actions as may be permissible under law. Attach a separate sheet duly signed if space is not sufficient.

Date: Seal & Signature of the Bidder

Note:

1) The Self-Certification Form should be submitted on Letter Head.
2) In case the bidder is a supplier and not an OEM, then the above mentioned MII certificate should be given by the OEM in their letterhead.
3) This declaration serves as a declaration form for the bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions.

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अस्वीकरण/Disclaimer

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any

Category item bunched with it.

4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers 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.

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---