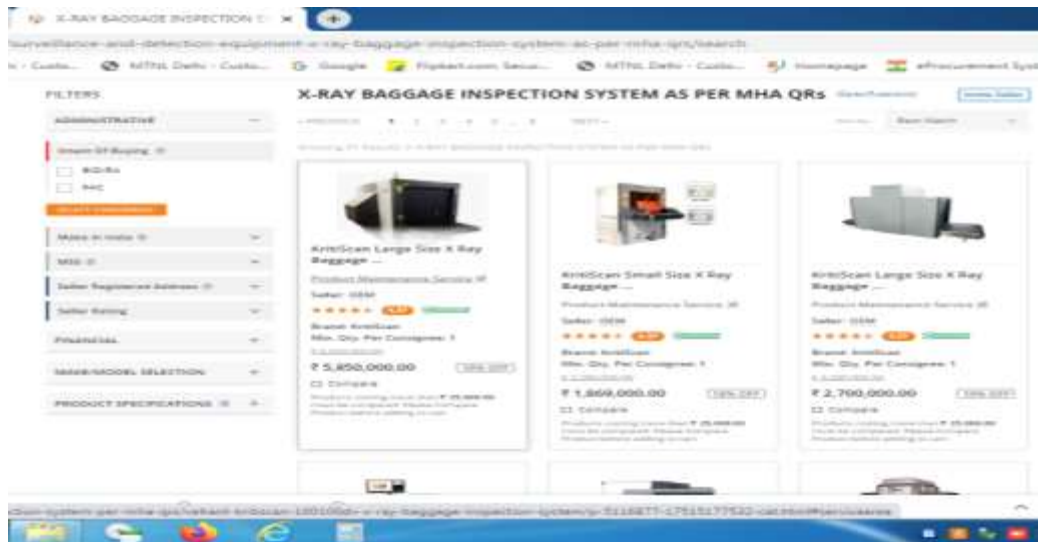


CHECK-LIST **(WHILE PREPARING BID ON GeM PORTAL)**

As per Rule-149 of GFR-2017, procurement of Goods and Services borne on GeM will be mandatory to be done on GeM by Ministries or Departments. Various offices of CRPF are approaching GeM for seeking clarifications time and again being experienced by them while creating bids for procurement of different types of Goods and services on GeM portal. In order to facilitate the CRPF buyers, following detailed guidelines are issued:-

- (1) For creating a draft bid on GeM portal, first of all the buyer should login to the GeM site using its registered login Id and password. Once a user is logged in, he/she uses a search tool to find availability of desired Goods or services to be procured. After selection of desired item, number of available vendors with certain information (like OEM or reseller, brand name, rating, Minimum quantity per consignee, discount in %, product cost etc) will display.
- (2) Simultaneously, certain filters will also display with above information at the left side of the above GeM page.
 - ADMINISTRATIVE.
 - SELECT CONSIGNEES.
 - MAKE IN INDIA.
 - MSE.
 - SELLER REGISTERED ADDRESS.
 - SELLER RATING.
 - FINANCIAL.
 - MAKE/MODEL SELECTION.
 - PRODUCT SPECIFICATION.

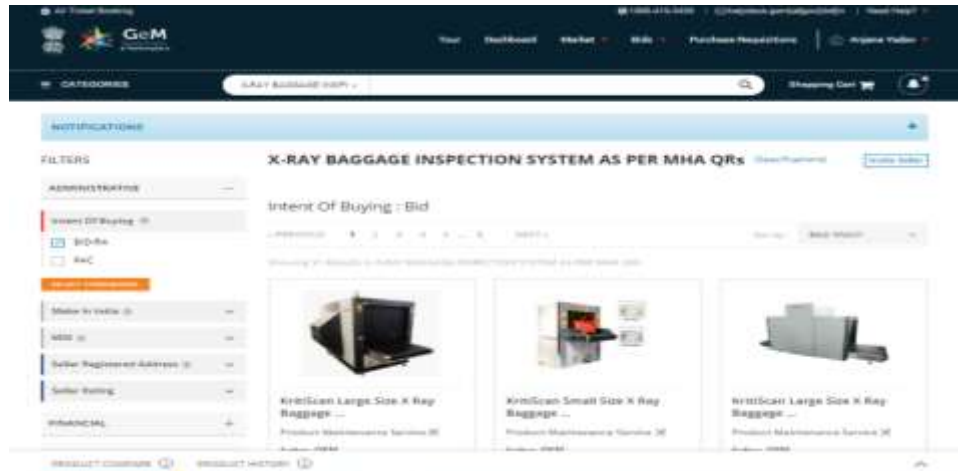
(SCREEN SHOT SHOWING ABOVE DETAILS)



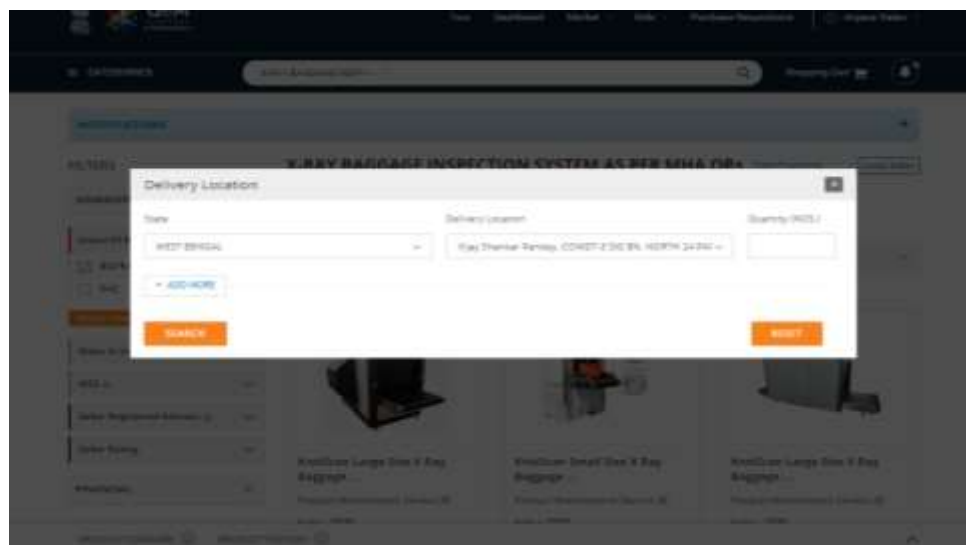
(3) **ADMINISTRATIVE**

- (I) **Intent of buying:** (Choose intent of buying as **Bid/RA** if objective is to go for **BID/RA** only. On choosing this option buyers are able to browse through all products in the market without any restriction of consignee location. Buyer can edit / add quantities and consignees while creating the bid.)

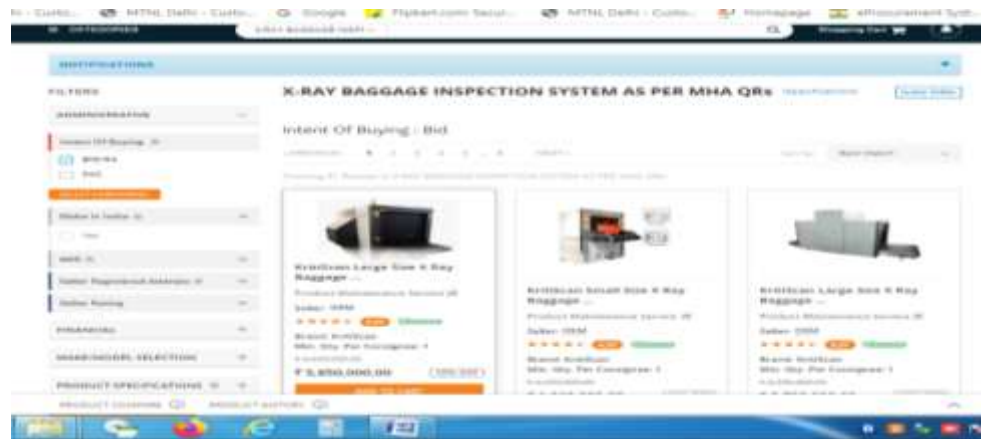
Note:- Here, 02 options are available either to opt **BID/RA or **PAC**. Buyer should opt **BID/RA** only, if Goods or service is not **PAC**.**



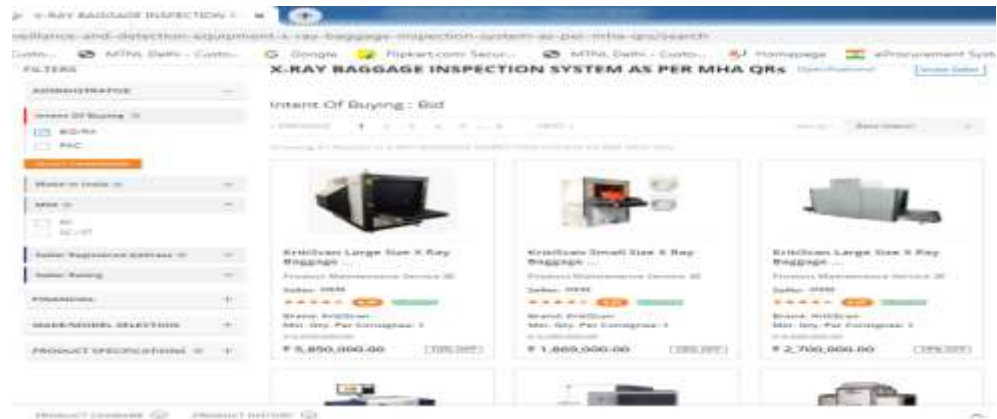
- (II) **Select consignees:-** Buyer has the option to select its consignees and fill its detail here. However, if consignees are not selected initially, option at later stage will also be available during the bid creation.



(III) Make in India:- In case of Goods or services having category of Make in India plan / scheme is required then buyer have the option to choose this option.



(IV)MSE:- In case, Goods or services to be procured are specifically reserved for procurement from MSE [All or SC/ST], buyers may choose an option or leave this option accordingly.



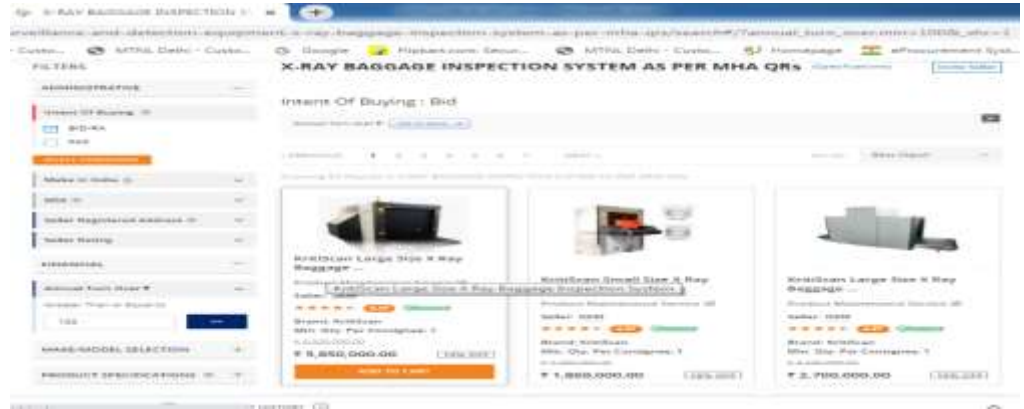
(V) Seller Registered Address:- This option is not mandatory for creation of a bid. However, Buyer may use it, if required.

(VI) Seller Rating:- This option is not mandatory for creation of a bid. However, buyers may use it, if required.



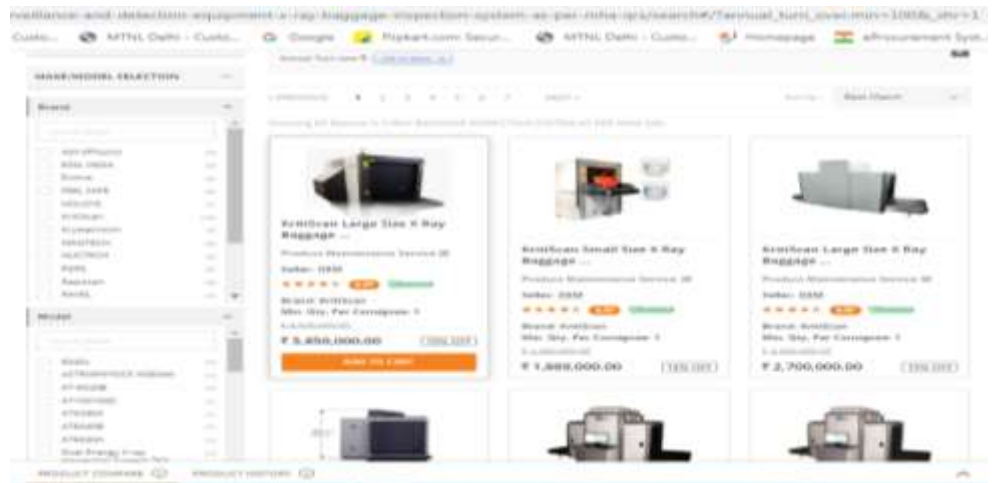
(VII) FINANCIAL

Annual Turnover:- Buyer has to decide and fill Annual Turn Over amount (greater than or equal to) for sellers participating in the bid. This filter is required to be selected during the time of bid creation. However, the option of the same will also be available at a later part.



(VIII) **Make / model selection / Brand / Model etc**:- Not mandatory to be filled.

- Other available options are related to choosing specifications of Goods or Services required to be procured. Specifications will be different for different products as this will entirely depend upon the item being procured. For example if a buyer intend to purchase X-Ray baggage Scanner machine as per QRs/Specifications approved by the MHA, then following options will appear on GeM page:-



(IX) PRODUCT SPECIFICATIONS:-

- (i) **System Size**- May be of different value, **Large size** or **Small size**. (Buyer may choose option as per requirement of machine's size under procurement).

(ii) **Tunnel width (W)** :-We may select value, 100 Cm for Large size and 60 Cm for small size.

(If a buyer wants to purchase Large size of machine then 100 Cm Tunnel width is required to be selected.)

(iii) **Tunnel Height(H)**:- We may select value, 100 Cm for large size and 30 Cm for small size.

(If a buyer wants to purchase Large size of machine then 100 Cm Tunnel width is required to be selected.)

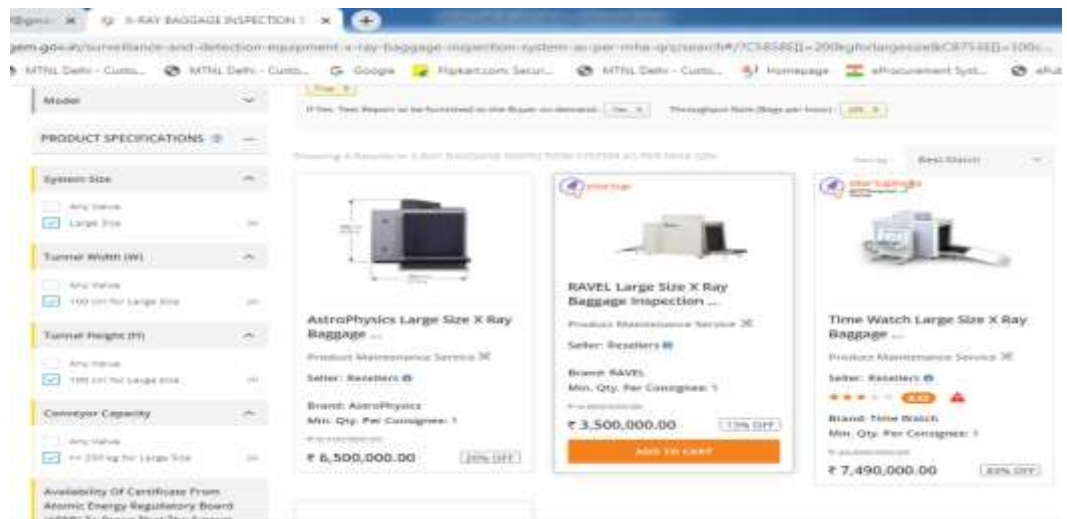
(iv)**Conveyor capacity**:- Any value greater or equal to 160 Kg for small size and greater or equal to 200 Kg for Large size.

(Buyer while creating bid for Large size of machine have to choose conveyor capacity of machine i.e. greater or equal to 200 Kg.)

(v) **Throughput Rate (Bags per hour)** :- Any value, 1000, 1050, 1100, 1200, 1400, 1500, 200,250, 300, 350 etc.

(Buyer may select throughput rate (Bags per hour) as per their requirement or as per the QRs/specification.)

- On selection of above filters, eligible vendors meeting our requirement will be displayed on GeM page / screen. However it can be changed as per available filters during preparation of bid. Buyer also has the option to **ADD TO CART** the **same** and click on the option tab **“PROCEED”**. Whatever values of QRs/specifications we have selected earlier will now be displayed on next page.

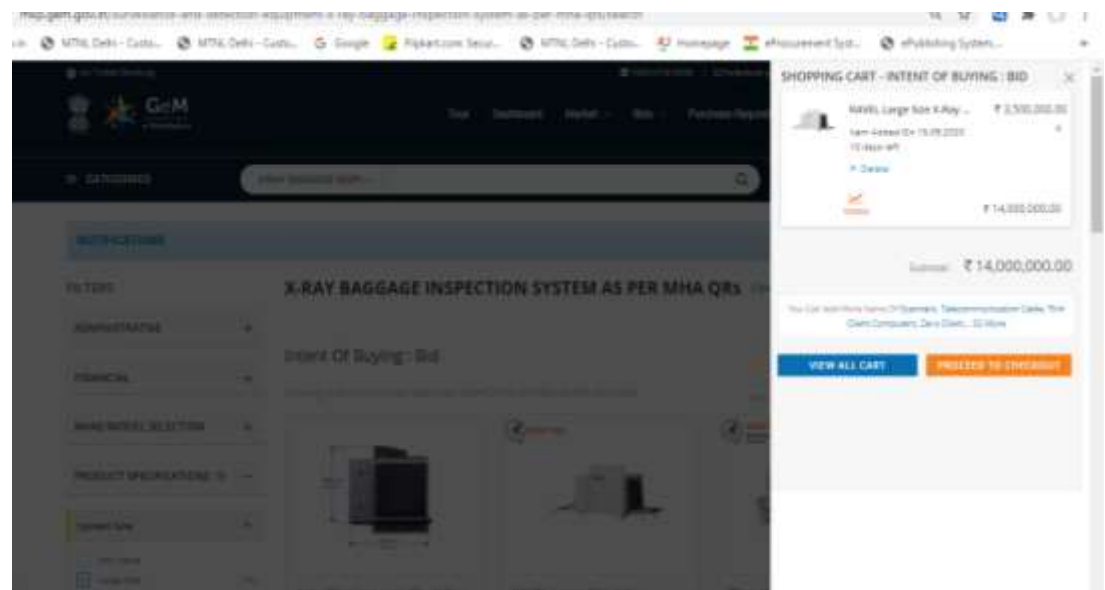


- On next page, buyer has to fill its consignee's detail i.e. State, Delivery location (consignee's name and address), Quantity of store. After filling the details of the total item and its consignees, the final cost of all bid items will be displayed. Buyer should re-check the consignee's details once again and click on tab **“PROCEED TO CHECKOUT”**.

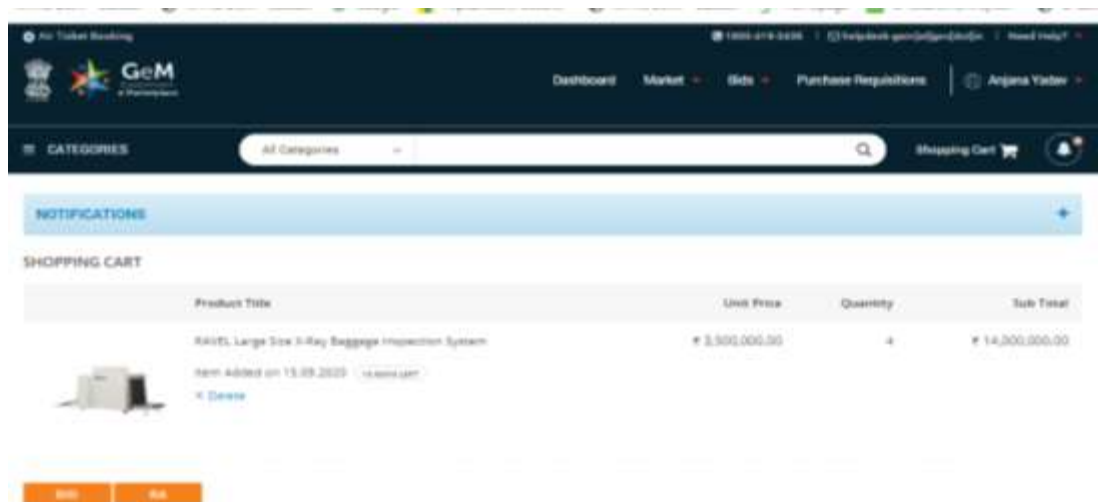
(OPTION TO FILL CONSIGNEES DETAILS)



(OPTION TO CHECKOUT AFTER SELECTIONS OF ALL ABOVE OPTIONS)



- Then the next option will be displayed to select either to BID or to select RA. Here, buyers have to select BID to create a BID.



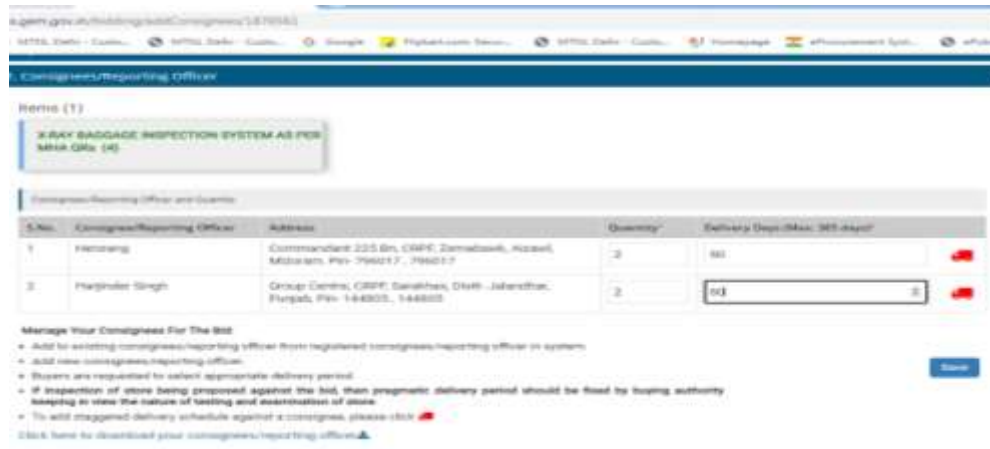
- Thereafter, the buyer shall satisfy themselves that the price of the selected offer is reasonable. Buyer should use the price trend and compare tools available on GeM while making decisions on reasonableness of price.

Note:- Price should be selected judiciously to ensure maximum participation as sellers cannot bid above this selected price. Specification part must be read carefully. Allowed values should be matched with the requirement of the buyer. In case of any additional requirement corrigendum may be requested. Request for change in Golden parameter (Bold letters) will not be entertain by the GeM.

(4) CONSIGNEES / REPORTING OFFICER:-

Here, buyers may check the details of its consignees, their address, quantity of store to be delivered to consignees and fill the Delivery Period in days (**DP can be filled upto 365 days** as per buyers requirement).

- After filling above details the buyer has to click on **SAVE** tab and then click on **CONTINUE**.



(5) DETAILS

- i) **Bid start date / time** – Automatically it will show the date / time of bid publication.
- (ii) **Bid duration** – Buyer has an option to select bid duration from 10 to 21 days as per their requirement.

[End date will be rounded up to the next working day if it is coinciding with National Holiday or Sundays]

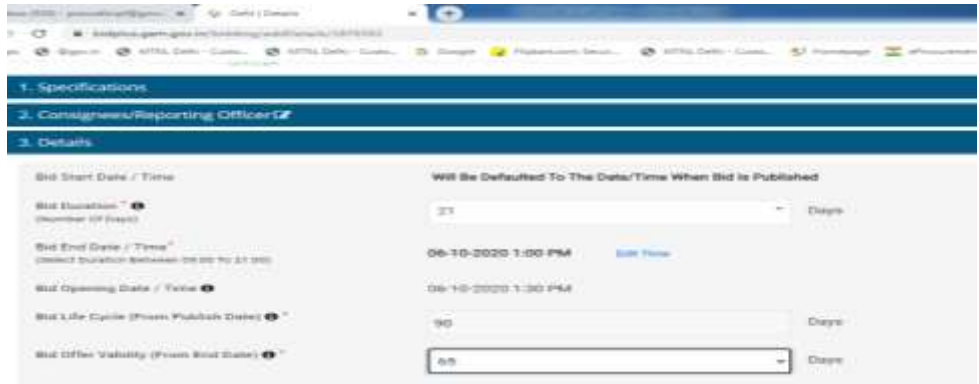
- (iii) **Bid end date / time-** Automatically this will be displayed on selection of bid duration.
- (iv) **Bid opening date/time:-**System will automatically set bid opening date / time as end date +30 Mins.

(v) **Bid cycle (from publish date)**:-Initial bid cycle is for 90 days.

[Bid cycle is the period within which a buyer has to complete the entire life cycle of bid i.e. technical evaluation, financial evaluation and order creation of bid process.]

(vi) Bid offer validity (from end date):- Buyer has the option to select 15, 20,25,.....80 days.

[Sellers offer shall remain valid for the duration specified in bid validity offer.]



The screenshot shows a web form for bid details. The form is titled "1. Specifications" and "2. Consignee/Reporting Officer". The "3. Details" section contains the following fields:

Field	Value	Unit
Bid Start Date / Time	Will Be Defaulted To The Date/Time When Bid Is Published	
Bid Duration (Number Of Days)	25	Days
Bid End Date / Time (Closed Duration Between 06:00 To 24:00)	06-10-2020 1:00 PM	
Bid Opening Date / Time	06-10-2020 1:30 PM	
Bid Life Cycle (From Publish Date)	90	Days
Bid Offer Validity (From End Date)	25	Days

(vii) This question will be asked as to whether buyers want to take this bid to RA post technical evaluation: - Yes or No.

[Upon selecting “YES” this bid will mandatorily be followed by RA Post technical evaluation. This information will be published in the bid documents and number of bids [as indicated in General Terms & Condition (GTC)] amongst the technically qualified bids will be eligible for participating in RA]



The screenshot shows a survey question: "Do You Want To Take This Bid To RA Post Technical Evaluation?". There are two radio buttons: "Yes" (selected) and "No".

(viii) **Inspection required**- “Yes” or “No”
(If selected as “Yes”)

(ix) **Type of Inspection** – Three options will pop up for selection of type of Inspection.

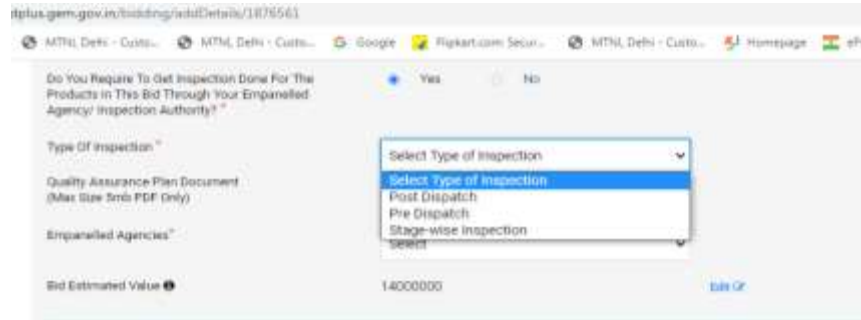
- (i) Post dispatch
- (ii) Pre dispatch
- (iii) Stage wise inspection

(x) **Quality assurance plan** - [Choose file]
(Max size 5 mb PDF only is allowed)

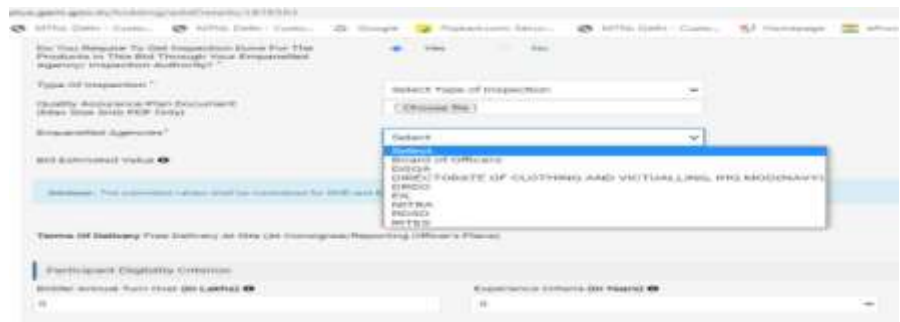
(xi) **Empanelled agency** – Following options will be shown – Board of officers, DGQA, Directorate of clothing and victualling, IHQ MOD (Navy, DRDO, EIL, NITRA, RDSO, RITES.

(Buyer has the option to select only one inspecting agency out of the above mentioned option.)

(SCREEN SHOT FOR SELECTION OF INSPECTION)



(SCREEN SHOT FOR SELECTION OF INSPECTION AGENCY)



(xii) **Bid estimated value** -Will be displayed automatically.
(Bid estimated value will be considered for EMD and bid eligibility criteria as published in the bid documents.)

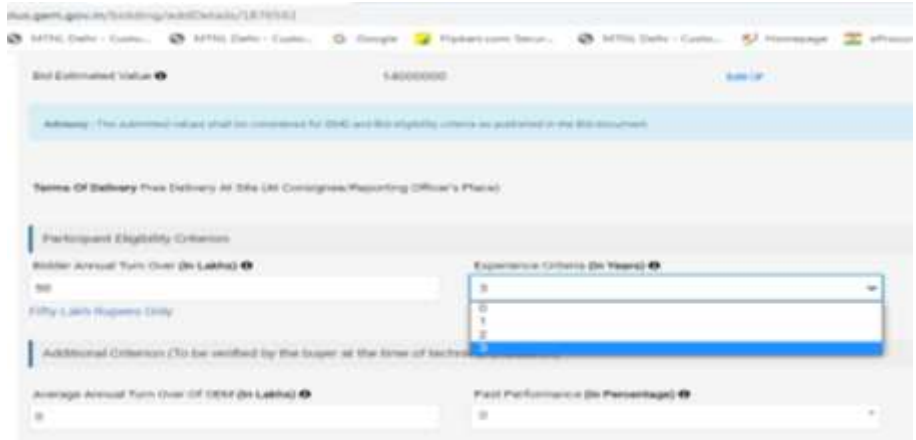
(xiii) **Participants eligibility criterion:-**

(a) **Bidder Annual turnover** (in lakhs) –

Average Annual turnover requirement from bidder should be less than or equal to 50% of estimated bid value / bid estimated value (**rounded to nearest lakhs**).

(b) **Experience criteria (in years)** –

0, 1, 2, 3, years (Buyer will need to review the documents during technical evaluation and may disqualify the seller if not meeting the experience criterion as fixed or selected upon at the time of creation of bid.



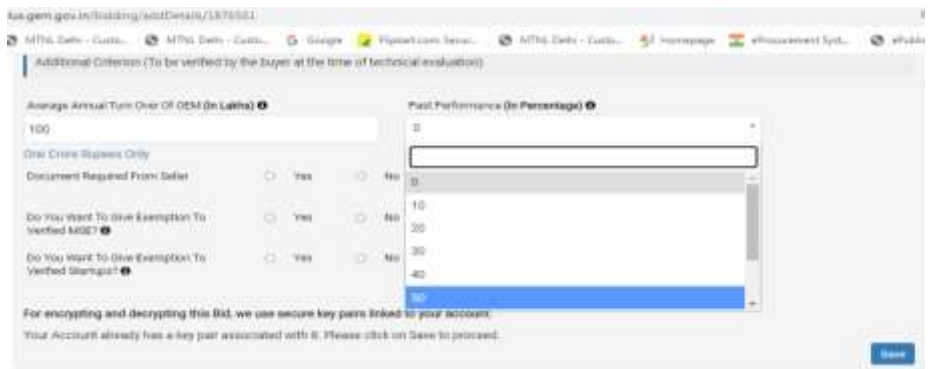
The screenshot shows a web browser window with the URL isa.gem.gov.in/bidding/addDetails/1376561. The page displays bid details for a lot with an estimated value of 1,40,00,000. A dropdown menu for 'Experience Criteria (in Years)' is open, showing options 0, 1, 2, and 3. Other visible fields include 'Bidder Annual Turn Over (in Lakhs)' set to 500, 'Additional Criteria (To be verified by the buyer at the time of technical evaluation)', and 'Past Performance (in Percentage)' set to 0.

(c) **Average Annual turnover of OEM** (in lakhs):-

Average Annual turnover requirement of OEM should be less than or equal to 400% of estimated bid value / bid estimated value (rounded to nearest lakhs). Buyer must ask for supporting documents for OEM Average Annual turnover and OEM authorization certificate from resellers in the document section.

(d) **Past performance (in percentage)** –

Buyer has an option to select from 0 to 80% in this section. Suppose past performance is selected as 20% in this section, then the sellers have to submit copies of supporting documents, A/T(Supply order), CRAC etc. at the bid stage itself to prove its past performance related to tendered store or similar category.

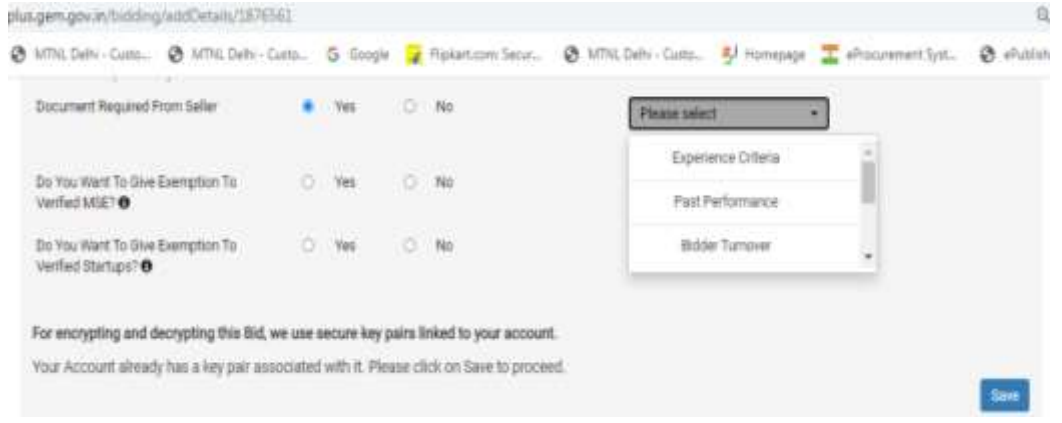


The screenshot shows the same bid details page as above, but with the 'Past Performance (in Percentage)' dropdown menu open. The menu shows options 0, 10, 20, 30, 40, and 50. The 'Average Annual Turn Over of OEM (in Lakhs)' field is set to 100. There are also radio button options for 'Document Required From Bidder' and 'Do You Want to Give Exemption To Verified MSME?' and 'Do You Want to Give Exemption To Verified Startups?'. A 'Save' button is visible at the bottom right.

(e) Document required from seller:- “Yes” & “No”

Buyer have the option to ask for documents required from participating bidders along with their bid.

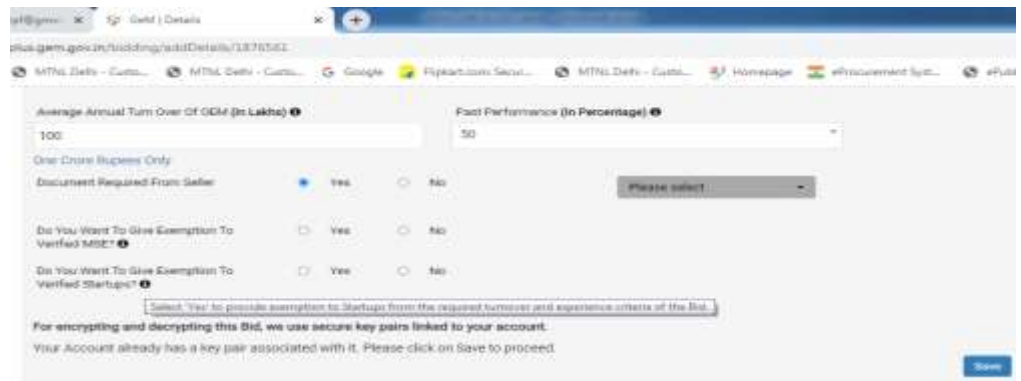
(SCREENSHOT FOR REQUIREMENT OF DOCUMENTS FROM BIDDERS)



(f) Do you want to give exemption to verified MSE? :- “Yes” & “No”

(g) Do you want to give exemption to verified startups? :- “Yes” & “No”

(SCREEN SHOT RELATED TO EXEMPTION FOR MSE AND STARTUPS)



➤ In case exemption to verified MSE and startups is given by selecting “Yes”, such MSE/Startup firms will be exempted from the turnover and experience criteria of the bid also.

(6) (i) **EMD DETAILS:-** Option for Earnest Money Deposit (EMD) from bidders is available @ 0.5% to 2% on GeM portal. Normally in all CRPF GeM bids it is being kept as 2%.



- (ii) **ePBG DETAILS:-** Option for asking for Performance Bank Guarantee (PBG) from bidders is also available @ from 2% to 10% on GeM portal normally in CRPF GeM bids it is being kept as 10%.



(7) (i) **SPLITTING DETAILS:-**

Bid splitting amongst multiple sellers is used only in exceptional cases of very high quantity requirement or for sourcing emergent requirements where multiple supply sources are required to meet criticality of requirements. Order can be split amongst maximum 03 sellers who agreed to match L1 price.



(ii) **PURCHASE PRICE PREFERENCE TO MSE WITHIN L1+15% :-**

Buyer while creating a bid should select this option, wherever applicable as per GOI instructions. On selection of this clause, 25% purchase preference to MSE sellers who offered price within L1 + 15% range (Max. 5) will be given.

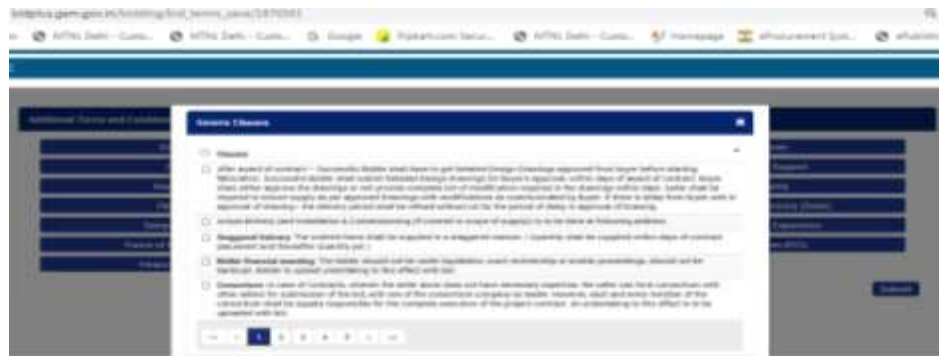


(8)

ADDITIONAL TERMS & CONDITION OF BID:-

Last section of GeM bid creation is to opt for Additional Terms & conditions of bid. In this section, various Terms & Conditions are available and the buyer has to select relevant conditions applicable to the item being procured.

(SCREEN SHOTS RELATED TO ADDL. TERMS & CONDITIONS)

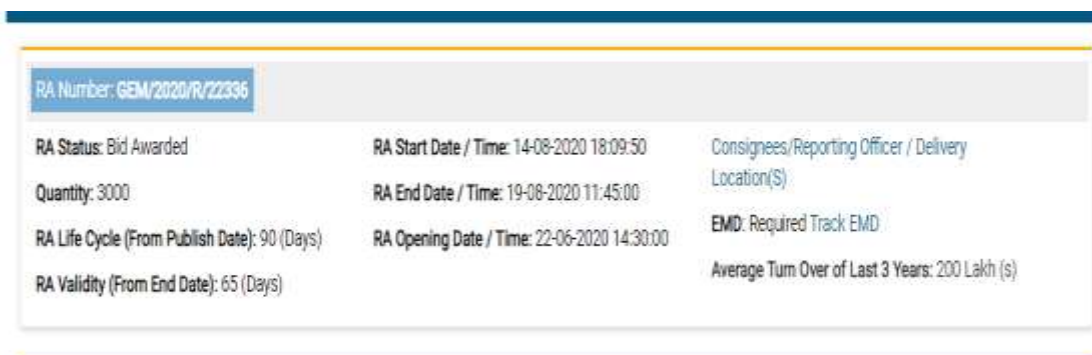


- After selection of additional Terms and Conditions from this section, the buyer has to click on the submit tab to open the next page. Buyer has to click on a box to agree to the Terms and conditions of GeM so selected. To publish, GeM bid, the buyer has to click below the PDF (Bid document) as shown below in the screen shot. Thereafter OTP will be received on registered mobile number / mail Id and after entering same, GeM bid will be 5uploaded or published.



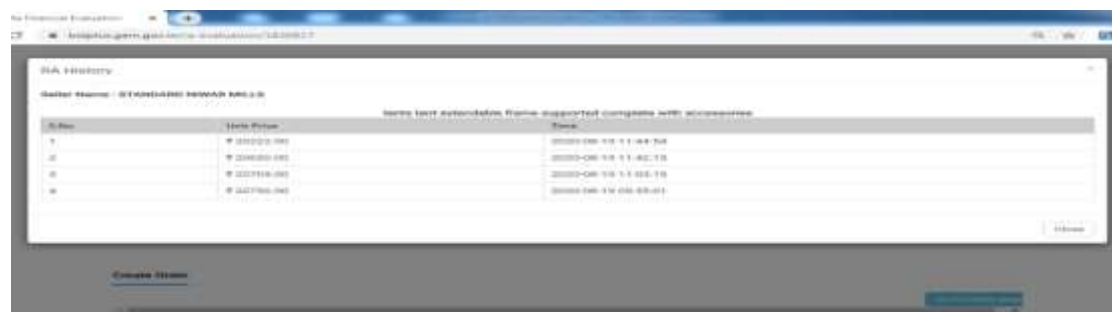
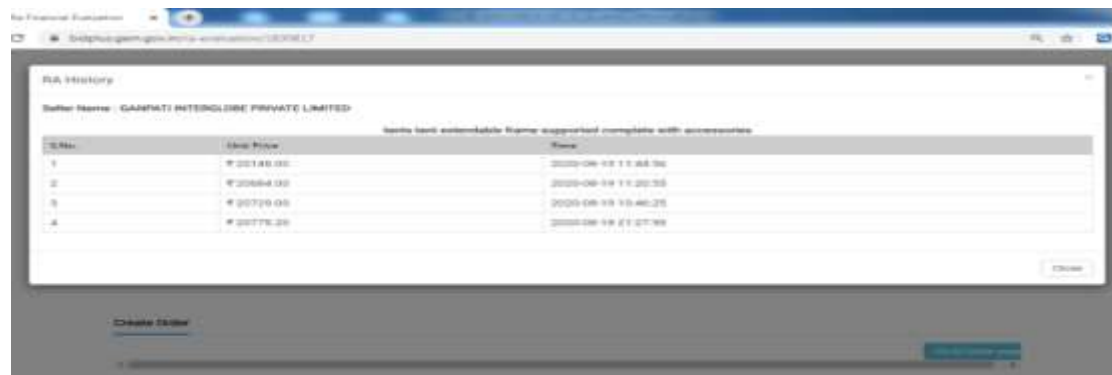
- In case TAC/TPC has recommended to seek clarifications and call for missing / lacking documents from bidders the documents so called for are required to be examined and if found in order, same be accepted by the competent authority or TAC/TPC as per recommendation of TAC/TPC meeting held earlier. Status of qualifying/disqualifying of all such bidder has to be uploaded on GeM portal accordingly. Data/details so uploaded on GeM portal will be visible to all participating bidders.
- Next GeM window will show RA process if so selected while creation of bid. Before opening of price bid, qualified bidder will participate in RA process and buyer has to fill RA start date and time and RA end date and time.

SCREEN SHOT OF REVERSE AUCTION(RA) PROCESS IF SELECTED DURING CREATION OF GEM BID:-



- During this period qualified bidder can change its quoted price many times to become L1 and get the contract before RA end date and time is over.

SCREEN SHOTS SHOWING REDUCTION IN QUOTED PRICE BY THE PARTICIPATING BIDDERS DURING RA PROCESS:-



- Immediately after RA process is over, L1 status and status of other firms will appear on GeM window as shown below in screen shot.

bidplus.gem.gov.in/buyer-bid-financial-evaluation/56338

RECALLS TECHNICAL EVALUATION FINANCIAL EVALUATION BE AWARDED

1. BID DETAILS

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

Advisory:
1. The ePSC request would be initiated by Seller after order placement

List Of Technically Qualified Sellers

S. No.	Seller Name	Offered Item	MSE Status	Total Price	Awarded	Detail
1	SANPAT BULLIENS PRIVATE LIMITED	Item Categories: tents tent extendable frame supported complete with accessories	N/A	₹ 8360000.00	L1	Detail
2	K.C. International	Item Categories: tents tent extendable frame supported complete with accessories	N/A	₹ 8510000.00	L2	Detail
3	A.K. TEX	Item Categories: tents tent extendable frame supported complete with accessories	N/A	₹ 9028000.00	L3	Detail

Create Order

- After completion of RA process and opening of price bid (L1) buyer will download the status and take the print out. Further, TAC/TPC will deliberate upon Price Bid, ranking statement and LPP will recommend further course of action in connection with award of contract to the L1 bidder.
- As per recommendation of TAC/TPC, all required formalities will be ensured by the buyer and expenditure sanction will be accorded by the competent authority.
- Thereafter, Supply Order/Contract (A/T) will be prepared/issued by the competent authority.
- At the time of opening of Price bid, buyer has an option for extension of bid validity / offer extension date which can be utilized as per requirement.

- Similarly, expenditure sanction and Supply Order/Contract (A/T) will also be prepared / created on GeM portal by selecting option submit / next. Here the process regarding placing of contract(A/T) on qualified L1 firm completes:-

587719484351_SanctionOrder_2018-10-05-17-19-37_4b5ff7ec1b40c574a2ecf

tract-GEAC-511607719484351-Weat_03-Oct-2018-17-22-58.pdf

- Hard copy of Supply order (A/T) is required to be issued to qualified L1 firm through post.
- Thereafter, following process are left on GeM portal :-
 - Seller will deposit Performance Security Deposit (PSD) for due performance of the contract as per terms & conditions of the GeM contract.
 - Seller will submit Advance sample if such provision has been kept in GeM bid or as per condition of contract.
 - Buyer will ensure all other formalities, inspection (PDI /PRI / JRI / Stage wise inspection /LCR) etc. as per bid / contract condition.
 - On receipt of supply of store / equipment / goods etc. as per contract condition, CRAC (Consignee Receipt & Acceptance Certificate) will be created / generated on GeM Portal by the concerned consignees.

SCREEN SHOT OF CONSIGNEE RECEIPT & ACCEPTANCE CERTIFICATE (CRAC) GENERATED/CREATED BY THE CONSIGNEE:-

Consignee Receipt & Acceptance Certificate

Contract No: GEMC-11687719484351 Invoice No: GEM-408874
 Contract Date: 05-Oct-2019 Invoice Date: 27-Aug-2019

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	TENT EXTENSIBLE FRAME SUPPORTED COMPLETE WITH ACCESSORIES 44 LAYE CP POLYESTER	GEM-11687719484351-COMPLTE-44	4000	pieces	102500.00
Total Order Value (in INR)					410000.00

S.No	Qty(No.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	4000	TENT EXTENSIBLE FRAME SUPPORTED COMPLETE WITH ACCESSORIES 44 LAYE CP POLYESTER	4000	4000	0		102500.00
Total Received Order Value (in INR)							410000.00

Note: This is system-generated No. No signature is required. Print out of this document is not valid for payment/contract purpose.

(v) After successfully supply of goods to a consignee, seller will be created / generate Invoice on GeM portal.

SCREEN SHOT OF INVOICE UPLOADED/CREATED BY THE FIRM:-

Invoice

SARPATI BULLIONS PRIVATE LIMITED
 SARPATI BULLIONS PRIVATE LIMITED, KATA GANGLI, KANPUR, UTTAR PRADESH, 208001
 9106060606.com Contract No: GEMC-11687719484351 GEM-408874
 SARPATI BULLIONS PRIVATE LIMITED

Order No: GEMC-11687719484351 Invoice No: GEM-408874
 Order Date: 05-Oct-2019 Invoice Date: 27-Aug-2019

Buy To:
 ADDRESS: GEMC/0000000000
 SARPATI BULLIONS PRIVATE LIMITED, KATA GANGLI, KANPUR, UTTAR PRADESH, 208001
 9106060606.com Contract No: GEMC-11687719484351 GEM-408874
 SARPATI BULLIONS PRIVATE LIMITED

Shipping To:
 Address: Prasad Singh N
 043 001, GEMC, Ranchi, Jharkhand, P.O.- Dhurua, Ranchi, Jharkhand, 834004, PINCODE

Order Invoice No	Invoice Date	Shipment Mode	Shipment Date
GEMC-11687719484351	27-Aug-2019	Transport	27-Aug-2019

Description	HSN Code	Requested Delivery Date	Received Qty	Unit Price	Total Price inclusive of Taxes
TENT EXTENSIBLE FRAME SUPPORTED COMPLETE WITH ACCESSORIES 44 LAYE CP POLYESTER		01-09-2019	4000	102500.00 INR	Rs. 410000.00
			COST	Rs. 0	
			TAX	Rs. 0	
			UTGST	Rs. 47867.14	
			Grand Total		Rs. 410000.00

(vi) Payment by concerned buyer on receipt of invoice and CRAC.

Bid Document

Bid Details	
Bid End Date/Time	02-01-2020 18:00:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Central Armed Police Forces
Organisation Name	Central Reserve Police Force (crpf)
Office Name	Dte. Genl.
Total Quantity	6000
Item Category	tents tent extendable frame supported complete with accessories
Bidder Turnover (Last 3 Years)	250 Lakh (s)
OEM Average Turnover (Last 3 Years)	250 Lakh (s)
Experience Criteria	1 Year (s)
MSE Exemption For Years Of Experience And Turnover	No
Startup Exemption For Years Of Experience And Turnover	No
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
Past Performance	50 %
Bid to RA enabled	Yes

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	4320000

ePBG Detail

--	--

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	14

(a). 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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

DIG (PROV)
DIRECTORATE GENERAL, CRPF, CGO COMPLEX, LODHI ROAD, NEW DELHI - 110003
(Rajeev Kumar Thakur)

Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of years as indicated in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Tents Tent Extendable Frame Supported Complete With Accessories (6000 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
SPECIFICATION	Description of Item	Tent Extendable Frame Supported Complete with accessories (OG W.P. Polyester Viscose Dope Dyed) (For Dope dyed Tent) Specification :- JSS-8340-38: 2010 (Revision No. 1), (for Tents)with components made by Dope Dyed Fabrics. and CQA(GS)/US/467(d)(For metal components)	Tent Extendable Frame Supported Complete with accessories (OG W.P. Polyester Viscose Dope Dyed) (For Dope dyed Tent) Specification :- JSS-8340-38: 2010 (Revision No. 1), (for Tents)with components made by Dope Dyed Fabrics. and CQA(GS)/US/467(d)(For metal components)
	Availability of specification for Dope Dyed fabrics	PROV/S/4369/FWP PV/RIP/TC-11/1(a) and PROV/S/4369/Fabric Green P V/TC-11/2(b) can be obtained from The Controller, Controllerate of Quality Assurance(Textile & Clothing), Post Box No.294,Kanpur-208004	*
	Availability of specification for Tents and metal components	JSS- 8340-38:2010 (Revision No.1) can be obtained from The Director,The Directorate of Standardisation,Min. of Defence ,J-Block Room No. 5 Nirman Bhavan PO,New Delhi-11 and CQA(GS)/US/467(d) can be obtained from The controller, controllerate of quality assurance(GS).Post Box No.127,Kanpur-208001	*
SIZE	Size	4 M Unit	4 M Unit
COMPONENTS	Fly Outer	Fabric 410 GMS OG W.P. Polyester Viscose Dope Dyed to specification no.- PROV/S/4369/FWP PV/RIP/TC-11/1(a). (For Dope Dyed Tent)	*

	Liner Inner	fabric green 205 GSM Polyester Viscose Blended Dope Dyed as per specification No. PROV/S/4369/Fabric Green P V/TC-11/2(b). (For Dope Dyed Tent)	*
	End Curtain	Fabric 410 GMS OG W.P. Polyester Viscose Dope Dyed as per specification no. PROV/S/4369/FWP PV/RIP/TC-11/1(a)lined with Fabric Green 205 GSM Polyester Viscose Blended Dope Dyed as per specification No. PROV/S/4369/Fabric Green P V/TC-11/2(b) (For Dope Dyed Tent)	*
	Metal Components	As per specification No CQA(GS)/US/467(d)	*
TEST REPORT	Availability of Test Report from designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes	*
	test report no	-	*
	test report date	-	*
	name of lab	-	*
	address of lab	-	*
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes	*
ADVANCE SAMPLE	Agree to provide Advance Sample(s) (swatches of basic fabrics) for buyer's approval before commencement of supply	Yes	Yes

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sham Chand	244901,GC CRPF RAMPUR (U.P)	200	180
2	D.S. Grewal	131021,DIGP GC CRPF SONEPAT, KHEWRA, SONEPAT, POST-BAHALGARH (HARYANA)	300	180
3	Jagdish Narayan Meena	190015,Group Centre CRPF, Rambagh Sriagar, J&K Pin-190015	500	180
4	Kewal Singh	492007,Group Centre CRPF Raipur Govind Appartment Jeevan Bihar Colony Talibandha Raipur CG-492007	300	180
5	Pradeep Chandra	263126,Group Centre CRPF ,Golaparsultan-Gagari, Kathgodam	200	180
6	Daljit Singh Lakha	228159,GC, CRPF, Trishundi, Amethi, U.P. Pin- 228159	200	180
7	SANJAY kumar	440019,GC, CRPF, Hingna Road, Nagpur	300	180
8	Mathew.A.John	695316,DIG GC, CRPF, Pallipuram, Trivandrum, Kerala, Pin- 695316	300	180
9	Akhilesh Prasad Singh N	834004,DIG GC, CRPF, Ranchi, At-Sembo, P.O-Dhurwa, Ranchi, Jharkhand-834004	300	180
10	Ashok Kumar Kanaujia	495112,GC, CRPF, Bharni, Bilaspur Chhattisgarh, Pin-495112	300	180
11	Anil Kumar	734012,DIG GC CRPF, Siliguri, PO- Sushruta Nagar, Distt- Darjeeling, W.B, Pin-734012	300	180

12	AJAY KUMAR SINGH	462045,Group Centre, CRPF, Bangarasia, Bhopal, Madhya Pradesh, Pin- 462045	300	180
13	Bhanu Pratap Singh	122001,Group Centre, CRPF, Gurugram, Haryana, Pin- 122001	300	180
14	Shahnawaz Khan	788030,Group Centre, CRPF, Udarband, Dayapur, Silchar, Assam, Pin- 788030	300	180
15	Sonal V Misra	600065,Group Centre CRPF, Avadi, Chennai, Tamil Nadu, Pin- 600065	300	180
16	Shashi Prakash Singh	181123,Group Centre, CRPF, Bantalab, Jammu, J&K, Pin- 181123	400	180
17	Sanjeeva Roy	842004,Group Centre, CRPF, Jhaphan, Muzaffarpur, P.O- Uma Nagar, Bihar, Pin- 842004	300	180
18	Thongram Debajani Devi	781023,Group Centre CRPF 9th mile PO- American District. Kamrup Assam-781023	300	180
19	Manish Kumar Sachar	211022,Group Centre, CRPF, Campus, Near Old Air Port, Post- Ismailganj, Phaphamau, Allahabad, Uttar Pradesh, Pin- 211022.	400	180
20	Sunil Kumar Parth	751011,Group Centre, CRPF, Bhubaneswar, Distt- Khurda, Odisha, Pin- 751011	200	180

Bid Specific Additional Terms and Conditions

1. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
3. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (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 and any

external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee 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 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

4. For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.
5. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% 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 percentage of 20% of total value.
7. ISO 9001: The bidder must have ISO 9001 certification.
8. Bidder Turn Over Criteria: 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 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.
9. 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.
10. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty

amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

11. Preference to Make In India products: Preference shall be given to 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 local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). 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 29.5.2019.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---

Bid Document

Bid Details	
Bid End Date/Time	13-10-2020 12:00:00
Bid Opening Date/Time	13-10-2020 12:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Central Armed Police Forces
Organisation Name	Central Reserve Police Force (crpf)
Office Name	Dte. Genl.
Total Quantity	5
Item Category	X-RAY BAGGAGE INSPECTION SYSTEM AS PER MHA QRs
Bidder Turnover (Last 3 Years)	50 Lakh (s)
OEM Average Turnover (Last 3 Years)	100 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
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
Past Performance	50 %
Bid to RA enabled	Yes
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Stage-wise Inspection
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	1601284109.pdf

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	220000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	26

(a). 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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

DIG(PROV) DTE GENL, CRPF, NEW DELHI.

DIRECTORATE GENERAL, CRPF, CGO COMPLEX, LODHI ROAD, NEW DELHI-110003

(D.n.lal)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% 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 percentage of 25% of total value.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

X-RAY BAGGAGE INSPECTION SYSTEM AS PER MHA QRs (5 pieces)**Technical Specifications**

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
CONFORMITY	Conformity to technical requirements	As per QR/specification for ' X-RAY BAGGAGE INSPECTION SYSTEM', approved by MHA vide letter No. F/No. W-42011(494)/QRs/CISF/ Tech/2008/MHA - Prov-I-1422 Dated 08th September, 2016. (Copy of QRs / TDs uploaded in GeM portal)	*
	Availability of QR/specification for 'X-RAY BAGGAGE INSPECTION SYSTEM'	Yes	*
	QR/specification has been seen, read and understood	Yes	*
	Scope of supply of X-RAY BAGGAGE INSPECTION SYSTEM covers all components / accessories complete as per governing QR/specification	Yes	*
SIZE / CAPACITY / RADIATION LEVEL	System Size	Large Size	Large Size
	Tunnel Width (W)	100 cm for Large Size	100 cm for Large Size
	Tunnel Height (H)	100 cm for Large Size	100 cm for Large Size
	Conveyor Capacity	>= 200 kg for Large Size	>= 200 kg for Large Size
	Throughput Rate (Bags per hour)	500	More than 500.0 Or higher
	Radiation level at a distance of 5 cm from external housing of the system (m R/hr)	1	*
	Resolution	Able to display single uninsulated tinned copper wire of 42-SWG or 38-AWG	*
	Penetration (Thickness of Steel block)	38	*
CERTIFICATION / TEST REPORTS	Availability of Certificate from Atomic Energy Regulatory Board (AERB) to prove that the System complies the requirements of Health & Safety regulations with regard to mechanical, Electrical and Radiation hazards	Yes	Yes
	Radiation Safety Certificate from AERB to be furnished to the Buyer on demand	Yes	*

Availability of Test Reports from Central Govt / NABL approved / ILAC accredited Lab to prove conformity to the MHA QR/specification	Yes	Yes
If Yes, Test Report to be furnished to the Buyer on demand	Yes	*

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

QR/Spcn document	View
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Debabrata Bhattacharya N	244901,Central Weapon Store-1 CRPF Rampur UP-244901	5	90

Bid Specific Additional Terms and Conditions

- 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.
- IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 1 samples for Buyer's approval, within 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.
- Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
- Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% 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 percentage of 25% of total value.
- Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
7. 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.
 8. 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.
 9. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): AERB CERTIFICATE FOR ALL RADIATION LEVEL, ISO 1600 FOR FILM SAFETY, AERB CERTIFICATE FOR LEAD IMPREGNATED SAFETY SCREENS, ALL OEM CERTIFICATE AND AERB AS PER QRs/TDs. BIDDER WILL ALSO SUBMIT PRICE-LIST OF FREQUENTLY REQUIRED AND CRITICAL SPARES ALONGWITH VALIDITY OF PRICES FOR MINIMUM 05 YEARS AFTER EXPIRY OF WARRANTY / GUARANTEE PERIOD..
 10. Bidder Turn Over Criteria: 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 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.
 11. 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.
 12. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
 13. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
 14. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
 15. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 10 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
 16. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
 17. 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
 18. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
 19. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of DIGP(PROV), DTE GENL, CRPF A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in favour of

bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter.

Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

20. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
21. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
22. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
23. Scope of supply includes Training: Number of employees to be trained 30 , Place for Training CONSIGNEE LOCATION and Duration of training 3 days.
24. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of FDR TO BE SUBMITTED TO DIG(PROV) DTE. GENL. CRPF A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---