



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B

Dated/दिनांक : 1

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	08-08-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	08-08-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Military Affairs
Organisation Name/संगठन का नाम	Indian Army
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	134
Item Category/मद केटेगरी	Integral waterproofing compound for cement mortar over stone masonry curing free as per IS specification , Blank 1 , Blank3 , Blank4
BOQ Title/बीओक्यू शीर्षक	integral waterproofing compound cement
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	4 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Cert (Requested in ATC),OEM Authorization Certificate,OEM Anr Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his e for exemption must be uploaded for evaluation by the buy

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Integral waterproofing compound for cement mortar over stone masonry curing free as per IS specification
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

Reserved for Make In India products

Reserved for Make In India products	Yes
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Reserved for MSE

Reserved for MSE	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of 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 turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or their reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Government Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the last 3 years. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local suppliers 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. If the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the cost auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case of selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over the other.

7. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded in purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. 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 support of the offered product or service, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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 the relevant 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.

Integral Waterproofing Compound For Cement Mortar Over Brick Or Stone Masonry Curir As Per IS Specification

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिली
1	*****	*****JAI PUR CITY (EAST)	130	30

Blank 1**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिली
1	*****	*****JAI PUR CITY (EAST)	1	30

Blank2**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	*****	*****JAI PUR CITY (EAST)	1	30

Blank3

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	*****	*****JAI PUR CITY (EAST)	1	30

Blank4

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिली
1	*****	*****JAI PUR CITY (EAST)	1	30

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidder is bound to accept the orders accordingly.

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Certificates

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

4. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab. The Results of the Lab will be the Sole Criteria for Acceptance of the Item.

5. Certificates

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

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PLACING SUPPLY/JOB WORK ORDER THROUGH GeM PORTAL

Auth: MoD/DMA/D(Works-III) letter No 16/(04)/2023/DMA(Works-III) dated 24 Mar 2023, AGE B/R-IV letter No 310/Demand/35/E3 dt 08 Jul 2024.

Name of work : Requirement of stores (Code Head : 01/464/00)

S No	Description of work	Description of items	A/U
1	As specified above	Integral waterproofing compound for cement mortar over brick or stone masonry curing free as per IS specification	130 bags of 40 Kg each
2		Blank1	Nil
3		Blank2	Nil
4		Blank3	Nil
5		Blank4	Nil

GENERAL CONDITION

1. The equipment/Plant/Machinery vehicle will be collected by the firm from within the premises partment for carrying out repairs/works, or The Department will deliver the equipment/Plant/Machinery at the works of the firm located at.....(place) under arrangement.
2. The equipment/plant/machinery/vehicle, after repairs will be delivered by the repairs at the p f the department located at **GE (S) Jaipur** (place) including its installation at **GE (S) Jaipur** (site) at and arrangement of repairer. The equipment/plant/machinery/vehicle will be collected by the department he works of the repair located at **Jaipur** (place) under arrangement of the department.
3. The Rates quoted and accepted are for receipt and Delivery of equipment/plant/machinery/ve ccordance with condition 2 and 3 mentioned above. Loading vehicle at the consignee's to vehicles or g for public carrier's/repair's vehicle at the consignee's and shall be done by the repairer/firm at in ov
4. Repairs/works will be completed before the date of opening of bid.

Issue of Materials

5. All spares will be supplied by the firm and his rates would be deemed to include cost of all re make the plant/equipment/machinery/vehicle functional for the item of repairs ordered.
6. All stores required for cleaning/servicing of part/components would be deemed to include the e of.
7. All types of greases, where required will be provided by the repairer and his rates would by d include the cost there of.
8. The repairer/firm will issue necessary petrol/diesel after the repairs/works are completed for ses of testing and his rates would be deemed to include the cost there of.
9. The repairer/firm will provide all materials/spares required for the repairing and testing of the ered and his rates would be deemed to include the cost there of.

Inspection and Testing

10. The repairs/works carried out will be inspected by **GE (S) Jaipur** (Designation/Name) the rep will offer the plant/machinery/vehicle after repair to the inspecting authority, who shall carry out suc ons which deemed necessary and the repairer/firm shall provide all assistance desired by the inspect ity including gauges measuring instruments etc, as required.

11. After the equipment's is inspected jointly by the repairer and the inspecting authority, the equipment shall be subject to such tests & mutually decided between the inspecting authority and the repairer to test the functional efficiency of the equipment/machinery/plant/vehicle. Any defects noticed/pointed out by the inspecting authority shall be rectified by the repairer at his (repairers) cost.

12. Any damages sustained by the equipment/vehicle/plant machinery during testing shall be the responsibility of repairer and would not be entitled to any payment loss or damage suffered to the equipment or charge in what so ever account.

Status of Equipment/Vehicle/Machinery/Plant/Spares

13. The equipment/vehicle/machinery/plant/store will be properly handed over to the repairer firm. Receipt for same shall be obtained in writing by Department irrespective of whether the equipment/plant/machinery/vehicle/stores are being repaired in such or in the works of the repairers. The item handed over to repairer shall remain the property of Department and the firm shall have no right on it what so ever. The repairer shall be wholly and fully responsible for its safe custody. Proper handling storage and processing from the time of its handing over to its authorized representative till it is finally handed over to the Department. Govt reserves the right to recover or take back the possession of the equipment plant machinery/vehicles/which belong to it from premises/custody and the firm shall deliver the items so demanded which were handed over to it. Without any reservation back to the Department what asked to do so. Any damage or loss to the item in the custody of the repair firm by any reason shall be made good by the firms. The assessment of damage/loss made by accepting firm shall be final and binding.

14. The firm shall only be the custodian of the items handed over to it for repairs/works while owning and all other rights on the items resting with the Department.

Retrieved Material

15. **The unserviceable/retrieved material shall be the property of the Contractor.** Any material quoted by the repairer would be deemed to cater for the same.

Payment Instructions

16. Payment shall be made by **GE (S) Jaipur** on successful completion of repair/job who certifies the inspecting authority after inspection and testing.

17. Prescribed and pre-receipted bills in triplicate will be submitted to the Paying authority after condition 17 mentioned above.

18. Original copy of supply/job order will be attached with the bill.

19. The bill along with connected documents will be subject to pre-audit by associated finance department for releasing payment.

20. Payment will be made through E-payment only.

21. If the repairs/works to the plant equipment/machinery/vehicle by the stipulated date is expected to be delayed to any cause beyond your control, you shall immediately, on the happening of the event causing delay in the repairs/works given notice thereof in writing to the accepting officer under intimation to consider after consideration of circumstance delay in the repairs/works may grant reasonable extension of time for completing the repairs/works.

22. In case the repairs/works are not completed within the stipulated period the order may be cancelled and the items taken back without any liability whatsoever towards the Department.

23. No insurance charges will be paid by the Department.

24. Consignee accepts no responsibility and liability for the loss or damage to the items in transit or rejected repairs/works or the equipment/plant/machinery/vehicle held on charges of the firms for whatever reason.

25. The accepting officer reserves the right to subject the repairs to second and tasting by an authorized person.

minated by him or to inspect and test the repairs himself and may reject them if not found conforming to standards and specifications within a period of six months from the date of acceptance by the inspecting authority mentioned above even if the repairs/works done have been accepted passed and approved. The repaired shall carry out such rectification work within a period of one month on receipt of due writing at his repair's cost.

26. The prices quoted are including GST as applicable.

Warranty

27. The repairs/works carried out would bear a guarantee for a period of Twelve month from the acceptance of equipment/plant/vehicle/machinery with the regard to the quality of spares fitted and supplied. The repairer shall carry out such rectification including replacement of spares where warranted within a period of 7 days of receipt of communication regarding defects at his (repair's) cost failing which the Buyer reserves the right to get such rectification works done at his (repair's) risk and cost.

Addl Terms and Conditions

28. Provide the sample before opening of the financial evaluation of bid.

29. Items should be of best quality and of reputed make and as per sample.

30. The new policy issued by MoD/DMA/D(Works-III) letter No 16(04)/2023/DMA(Works-III) dt 24 Nov 2023 of RMES (revised), the tender committee detail for bid and committee overall responsible for scrutinizing and checking of documents/ representation recd in the bid and committee discussion will be final.

31. Please mentioned a local address of dealer/seller.

32. Please provide ATC certificate regarding for security purpose due to Defence Area.

Liquidated Damages

33. If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period specified in the contract, the Buyer/Accepting Officer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

Recovery of Outstanding dues

34. The Department reserves the right to recover any outstanding dues from the firm, from the firm liable with it or any other department or firm and acceptance to undertake

35. Please acknowledge receipt.

7. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

8. Service & Support

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

Service Support.

9. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and 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 being 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.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this can raise their representation against the same by using the Representation window provided in the bid details field 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.

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

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 with the laws of the country of origin. A 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. जेम की साध

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 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 भा बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करके के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---