



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5205548
Dated/दिनांक : 25-07-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	09-08-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	09-08-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Gujarat
Department Name/विभाग का नाम	Roads And Buildings Department Gujarat
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Superintending Engineer Mechanical Circle Rnb
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Power Generator - DG Set (up to 900 KVA) (Q2)
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 and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण

Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	1857300
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	56000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	15

(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

EXECUTIVE ENGINEER AHMEDABAD MECHANICAL DIVISION (R&B)
Office of the EXECUTIVE ENGINEER, Mechanical Division RNB, Ahmedabad 7th Floor B Block, Multistoried Building, Vastrapur, Ahmedabad - 380052
(Patel Anilbhai)

Splitting/विभाजन

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

No

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

3. Past 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. 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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Power Generator - DG Set (up To 900 KVA) (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Power Generator INSTALLATION CONFIGURATIONS	Power Generator installation configurations as defined in CPWD General Specifications for Electrical works - Part VII (DG Set)	Fixed (Power Generators are permanently installed)"
OUTPUT CAPACITY RATING/ PHASE	Nominal Rated Capacity (kVA)	125
	No of Phase (Single Phase-3-5kVA) (Single Phase or Three Phase-5 & 7-5, 10,15, 20, 25, 30 & 40 kVA) (Three Phase-50 to 900 kVA)	Three Phase

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
ENGINE	Rated Engine Power (kWm)	100 % of the required powered at STP(Standard Temperature Pressure) i.e equal to (Nominal Rated Capacity (KVA) of power generator + Any Auxilary power Consumption by the Power generator) x Power factor(0.8) / Alternator effieience, 110 % of the required powered at STP(Standard Temperature Pressure) i.e equal to (Nominal Rated Capacity (KVA) of power generator Any Auxilary power Consumption by the Power generator) x Power factor(0.8) / Alternator effieience Or higher
	Type of governer	Electronic Or higher
	Number of cylinders (nos)	4, 6
	Rated RPM of Engine (RPM)	1500
	Fuel	High Speed Diesel (HSD)
	Starting voltage (volt)	12, 24
ALTERNATOR	Conformity to Indian Standard (for Alternator)	Generally conforming to IS:13364 (Part-1) latest (Upto 20 kVA), Generally conforming to IS:13364 (Part-2) latest (Above 20 KVA)
	Voltage Regulation Grade	VG 1, VG 2, VG 3 Or higher
CONTROL PANEL	Control Panel	Manual Control Panel, AMF Control Panel
	Other devices in the control panel (with appropriate rating) - inclusive in the scope of supply	Required switches and cutout, MCB, MCCB, Contactor, Circuit breaker, Battery charger, remote monitoring over internet with GSM modem.
TRAILER	Trailer	NA for Fixed/Skid Mounted Power Generator
	Pay load of the Trailer	0, 500, 1000, 2000 Or higher (kilogram)
SCOPE OF INSTALLATION	Installation	with installation - inclusive in the scope of supply Or higher
	Scope of installation for Diesel Generating Set when offered by the vendor - inclusive in the scope of supply(Part-1)	a) Installation of Power Generator when offered by the vendor is inclusive in the scope of supply and shall be done by the seller. The installation work of Power Generator and its constituent parts shall be generally conforming to CPWD General Specification for Electrical Works, Part - VII - latest. b) Foundation shall be constructed by the seller. Foundation shall be of PCC type with the ratio of 4:2:1. The length and breadth of the foundation shall be 300 mm more from the respective length and breadth of the Power Generator. The height of the foundation shall be 400 mm, i.e., 200 mm below and 200 mm above the ground level. All the materials / labour required for foundation work shall be supplied by the seller.

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Scope of installation for Diesel Generating Set when offered by the vendor - inclusive in the scope of supply(Part-2)	c) Supply, laying and termination of interconnecting power and control cable shall be done by the seller. The cable supplied shall be ISI marked heavy duty PVC insulated, armoured cable, with PVC outer Sheath of Type ST-2 (FR Grade, Category C1), with aluminium conductor having insulation of PVC compound type -C, suitable for rated voltage upto and including 1100 volts and conforming to IS: 1554 (Part-1) latest. For 3-Phase Power Generators, 3.5 core or higher core cables shall be used. Total length of the cable supplied by the seller shall be within 30 meters for each Power Generator with manual control panel and within 60 metres for each Power Generator with AMF control panel. The current rating of the cables shall be as indicated below: 2C, 6 Sq mm for Single Phase, 3.5 & 5.0 KVA 2C, 10 Sq mm for Single Phase, 7.5 & 10 KVA 2C, 25 Sq mm for Single Phase, 15 KVA 2C, 35 Sq mm for Single Phase, 20 KVA 2C, 70Sq mm for Single Phase, 25 KVA 2C, 95Sq mm for Single Phase, 30 KVA 2C, 120Sq mm for Single Phase, 40 KVA 4C, 4 Sq mm for Three Phase,
	Scope of installation for Diesel Generating Set when offered by the vendor - inclusive in the scope of supply(Part-3)	d) 10 KVA 4C, 6 Sq mm for Three Phase, 15 KVA 4C, 10 Sq mm for Three Phase, 20 & 25 KVA 4C, 16 Sq mm for Three Phase, 30 KVA 3.5C, 25 Sq mm for Three Phase, 40 KVA 3.5C, 35 Sq mm for Three Phase, 50 KVA 3.5C, 70 Sq mm for Three Phase, 62.5 & 75 KVA 3.5C, 95 Sq mm for Three Phase, 82.5 KVA 3.5C, 120 Sq mm for Three Phase, 100 KVA 3.5C, 185 Sq mm for Three Phase, 125 KVA 3.5C, 300 Sq mm for Three Phase, 160 KVA 3.5C, 2 Run of 120 Sq mm for Three Phase, 180 KVA 3.5C, 2 Run of 150 Sq mm for Three Phase, 200 KVA 3.5C, 2 Run of 185 Sq mm for Three Phase, 225 KVA 3.5C, 2 Run of 240 Sq mm for Three Phase, 250 & 275 KVA 3.5C, 3 Run of 185 Sq mm for Three Phase, 320 KVA 3.5C, 3 Run of 240 Sq mm for Three Phase, 380 & 400 KVA 3.5C, 4 Run of 240 Sq mm for Three Phase, 500, 600 & 750 KVA 3.5C, 6 Run of 240 Sq mm for Three Phase, 900 KVA
	Scope of installation for Diesel Generating Set when offered by the vendor - inclusive in the scope of supply(Part-4)	e) Construction of suitable earthing station and necessary connections shall be done by the seller. All the materials / labour required for construction of earthing station shall be supplied by the seller. The total number of earthing pits/stations shall be 4, i.e., 2 for neutral and 2 for body-earthing. Netutral earthing shall be done with copper Plate and Body earthing shall be done with G.I. plate / Copper. The consignee should choose installation site in such a way that the earthing stations can be made within 10 metres of the Power Generator. Earthing station shall be typically constructed as per prevalent standard practices and shall be generally conforming to CPWD General specification for Electrical Works, Part - VII & Part - I - latest. e) Installation of Fuel Tank including foundation / stand shall be done by the seller. f)The warranty is applicable upto specified value of month/hours whichever occurs first's.

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Above Scope of installation for Diesel Generating Set when offered by the vendor has been seen, read, understood and agreed to comply	Yes
WARRANTY/SERVICE S	Warranty on Complete power genertor/DG Set	12, 24, 36 Or higher (month)
	Number of preventive maintenance visits offered in an year during warranty period (Supply of all consumables is the buyer's responsibility)*	1, 2, 3
TEST REPORTS	Test report Available for (Test/approval)	Type Approval Certificate for the specified rating of the Power Generator from any of the designated agency authorized by CPCB, COP Certificate for engine, Type test report and Endurance test report for Engine as per IS: 10001 latest / IS: 10002 latest, Type test report for Alternator as per IS:13364 (Part-1) latest / IS:13364 (Part-2) latest to prove conformity to the specifications
	Agree to provide all relevant documents Test Report/supporting document /reports etc to the buyer at the time of bidding or on demand	YES

Additional Specification Parameters - Power Generator - DG Set (up To 900 KVA) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Engine Cubic Capacity (cc)	4000 cc or Higher

* Bidders offering must also comply with the additional specification parameters mentioned above.

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/डिलीवरी के दिन
1	Nikunj Kumar Vishnubhai Patel	380054, Block - B, 7th floor, Multi storied Building, Opp. Himalaya Mall, Vastrapur,	1	45

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

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 percent of bid quantity 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. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Anywhere in Gujarat State
as per allotment order of R&B department, government of Gujarat
shall be decided later
NA
NA
.

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Scope of Supply

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)

5. Turnover

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.

6. Turnover

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

CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

7. OEM

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.

8. Service & Support

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.

9. Service & Support

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

10. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

11. Warranty

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

12. Warranty

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.

13. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

14. Past Project Experience

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

15. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

EXECUTIVE ENGINEER, AHMEDABAD MECHANICAL DIVISION R&B
payable at
AHMEDABAD

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

16. **Forms of EMD and PBG**

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

EXECUTIVE ENGINEER, AHMEDABAD MECHANICAL DIVISION R&B
payable at
AHMEDABAD

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

17. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Only Manufacturer or Authorized Dealers with valid dealership certificate from manufacturer (to be submitted while bidding) can quote.
2. Inspection: The equipment shall be offered for inspection at manufacturing plant during Manufacturing or Assembly and before dispatch by the representatives of the Executive Engineer. The intimation should be given by the tenderer well in advance, so as to arrange the inspection by the department in time. The same will be inspected by the departmental representative at convenient time at their works. Inspection will be carried out before Delivery and on receipt of Goods at site. The Transportation and hospitality arrangements for inspection team of the Department shall be extended by the tenderer including to and from travelling arrangements at free of cost.
3. Delivery: The goods are to be supplied and complete Installation, Testing and commissioning at designated Site/Location shall be done within 45 days from the date of Work order with all necessary required components.
4. Mode of Transport: Transportation up to Destination site: The Supplier shall arrange for transportation of goods from works to destination site decided by department, unloading at site in good & undamaged condition. The tenderer has to arrange for all the skilled and unskilled labors, heavy crane and all the other machinery, tools & tackles etc. if any required for Unloading, Testing & Commissioning of Machine at site.
5. Risk in transit and Transit Insurance: The goods supplied under the contract shall be fully insured by agency against any loss or damage incidental to manufacture or acquisition, transportation, storage and delivery to destination.
6. Performance Test: A satisfactory test and trial for performance of rated capacity or at different capacity depending upon the availability of work site for min. 50 working hours/07 days whichever is later should be given by the supplier at site before final acceptance.
7. Payment: a)
7A. 80% of the contract amount shall be paid against receipt of Goods at designated Site in good and undamaged condition or on inspection of goods at the work shop of manufacturer by the departmental representative whichever is convenient to the Department.

7B. Remaining 20% On issuance of satisfactory Test and Trial Performance Certificate by concerned Division/Sub Division mentioned in clause no. 6, 20% of contract price shall be paid.

8. Consignee Delivery and Installation Location: The goods will have to be supplied anywhere in Gujarat state as per the Instructions given by Department at the time of delivery. The location/site of the goods to be supplied will be decided by department later. Consignee shall have to be contacted and intimated about delivery well in advance.

9. All the consumables for trial run of the machine shall be provided by the concerned bidder/Supplier.

10. TDS/Cess/GST or any other tax applicable shall be recovered/deducted from the bill as per then prevailing rules in force. 11. Contractor/agency shall be solely responsible for any damage/loss during transportation of the parts and for that burden of amount and / or any legal proceedings shall be borne by contractor/agency only.

12. The tenderer must provide following documents/details in hard copy (4 set) & soft copy.

12A. Detailed drawing,

12B. Operation and maintenance manual,

12C. Part catalogue along with table of material,

12D. Weight of every assembly, sub-assemblies, parts & whole machine in hard copy (4 set) & soft copy. Service, maintenance and repair support address and contact nos.

12E. Operation and maintenance manual, part catalogue, warranty certificates, service, maintenance and repair support address and contact nos. And invoice copy of equipment, parts and assemblies which are not manufactured in-house.

13. The Supplier shall have to alter/replace the Assembly/sub assembly in the warranty period mentioned in the bid if it is found any design fault while operating Machine as instructed by engineer in charge, Free of Cost.

14. The necessary Power cable, electric and electronic components, change over switch of rated capacity, terminal material-aluminium lugs, Brass glands, End terminal box at the end to connect aluminium lugs & all necessary materials shall need to supply by supplier.

15. Electrical and Electronic connection: The bidder shall have to provide all the required Electrical and Electronic connections, Switches, Switch Gears, Contact breakers, MCB, RCCB, MCCB, ELCB, cables of XPLE Standard (of make Polycab/RR Cabel/Finolex) and provide secured connection from Control cabin of plant to DG Set.

16. Pre-Delivery Inspection shall be carried out at Manufacturing Plant/Assembly Unit. All the cost of Pre-Delivery Inspection for concerned Inspection team i.e. Transportation (To and Fro), accommodation, any other shall only be borne by the bidder.

17. The bidder has to provide Basic maintenance and Repair Training to the Designated buyer representatives. (Training may be preferably provided at Ahmedabad/Gandhinagar District in Gujarat State.). All the cost of training shall be borne by the Bidder only.

18. EMD exemption shall be provided to eligible bidder as per Gujarat procurement policy 2024.

19. Only Tax Invoice/ CRAC/ GeM contract with Invoice shall be considered for past performance and experience Criteria. Only GeM contract shall not be considered.

20. The minimum average annual financial turnover or actual production of the bidder/ during the last three years, ending on 31st March of the previous financial year, should be at least twice the bid value. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the financial turnover or actual production 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 financial turnover or actual production in respect of the completed financial years after the date of constitution shall be taken into account for these criteria.

21. Bidder must have to duly sign and stamp all documents related to bid including bid document.

Disclaimer/अस्वीकरण

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.

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.

[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 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./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।

---Thank You/धन्यवाद---