



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5566832
Dated/दिनांक : 07-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-11-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-11-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence
Organisation Name/संगठन का नाम	Controller General Of Defence Accounts
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	78
Item Category/मद केटेगरी	mosquito repellent cream spray and lotion (Q4) , Naphthalene (V2) as per IS 539 (Q4) , Floor Cleaner (V2) (Q4) , Foldable Umbrellas as per IS 10675 (Q3) , Glass Cleaner, Liquid (V2) as per IS 8540 (Q4) , Binder Clips (V2) (Q3) , pin cushions (Q4) , Staplers (V2) (Q3) , Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) , Stamp - Pad Ink as per IS 393 (Q4)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	mosquito repellent cream spray and lotion
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
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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. 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.

4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. 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

Mosquito Repellant Cream Spray And Lotion (5 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
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Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Test Report Details	Availability of Test Report from Central Govt./State Govt/NABL/IL AC accredited Lab	No
Material	Chemical	12 % (W/W) N,N Diaethyl Benzamide
Type	Type	Spray
Packaging	Packing Size for cream (in gram)	NA
	Packing Size for spray and lotion(in ml)	200

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/डिलीवरी के दिन
1	*****	*****Prayagraj	5	15

Naphthalene (V2) As Per IS 539 (10 packet)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Governing Standard (ISS)	Conformity to IS 539
Requirements	Grade	Grade 1
Packing and Marking	Net content of each Pack	500 gram

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/डिलीवरी के दिन
1	*****	*****Prayagraj	10	15

Floor Cleaner (V2) (10 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
pH and Keeping Quality	Shelf Life (months)	12, 24, 36, 48 Or higher
Physical Characteristics	Applicability of Solution	Concentrated, Dilute Or higher
	Toxic Compounds	Absent Or higher
	Antibacterial Agent	With Or higher
	Stain Removing Agent	With Or higher
	Corrosive Agent	Absent Or higher
	Anti-greasing Agent	Present Or higher
	Container Material	Plastic
Packing	Quantity Per Pack (ml)	1000

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/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Prayagraj	10	15

Foldable Umbrellas As Per IS 10675 (2 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
SIZE	Nominal size (mm)	546 (Type 1& 2)
FRAME	Type of Frame	Type 2 (Topless; folding)
	Number of ribs (Nos.)	10 (Type 1)
CLOTH	Umbrella Cloth (Must be water resistant)	Dyed Nylon (conforming to IS: 11873: latest)
MATERIAL FOR OTHER COMPONENTS	Handle	Plastic
	Runner	Steel
	Notch	Steel
OTHER REQUIREMENTS	Opening method	Manual
	Hanging strap	Without
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

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	*****	*****Prayagraj	2	15

Glass Cleaner, Liquid (V2) As Per IS 8540 (10 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Shelf Life (years)	1, 2, 3 Or higher
Packing and Marking	Packing Type	Plastic
	Packing Size (ml)	500
	Spray Device	With Or higher
Test Report Details	Availability of Test Reports from Central Govt./State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	Yes

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	*****	*****Prayagraj	10	15

Binder Clips (V2) (5 packet)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
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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	*****	*****Prayagraj	5	15

Binder Clips (V2) (5 packet)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Type and Material	Types of Clips	Two hinged wire handles and a spring
	Material of Handle	Hard drawn steel wire
DimensionS	Width (in mm)	32
	Overall Height (in mm)	44
Packaging	Type of Packaging	Cardboard
	Quantity per pack	12

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	*****	*****Prayagraj	5	15

Binder Clips (V2) (5 packet)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Type and Material	Types of Clips	Two hinged wire handles and a spring
	Material of Handle	Hard drawn steel wire
DimensionS	Width (in mm)	19
	Overall Height (in mm)	25
Packaging	Type of Packaging	Cardboard
	Quantity per pack	12

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	*****	*****Prayagraj	5	15

Pin Cushions (5 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Physical Characteristics	Covering material of cushion	polyester fabric
	Inside material of cushion	wool
	Base material	plastic
	Diameter(in cm)	6

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	*****	*****Prayagraj	5	15

Staplers (V2) (5 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERAL REQUIREMENT	Staple suitable for using pin size	10/4
	Range of stapling	50 mm
	Capacity of staples	50 staples
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)	15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples)

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/डिलीवरी के दिन
1	*****	*****Prayagraj	5	15

Staplers (V2) (2 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERAL REQUIREMENT	Staple suitable for using pin size	24/6
	Range of stapling	100 mm
	Capacity of staples	100 staples
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)	20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples)

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/डिलीवरी के दिन
1	*****	*****Prayagraj	2	15

Paper Adhesive, Liquid Gum And Office Paste Type As Per IS 2257 (Rev) (2 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
MATERIAL	Type of material	Type - A, Type - B
PACKING	Packing size	300 ml, 600 ml

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/डिलीवरी के दिन
1	*****	*****Prayagraj	2	15

Paper Adhesive, Liquid Gum And Office Paste Type As Per IS 2257 (Rev) (10 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
MATERIAL	Type of material	Type - C
PACKING	Packing size	100 ml

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Prayagraj	10	15

Stamp - Pad Ink As Per IS 393 (2 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GOVERNING SPECIFICATION	Governing Specification	Conforming to IS 393
	ISI Certification Mark	No
COLOR	Colour of Ink	Red
PACKING	Net content (In ml) of Ink Container	As agreed between Purchaser and Supplier

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	*****	*****Prayagraj	2	15

Special terms and conditions-Version:1 effective from 01-02-2024 for category Naphthalene (V2) as per IS 539

1. This category is created for Naphthalene as per IS 539. Accounting Unit of the Product is Packet under parameter "Net content of each Pack" various options (LoVs) are available. Buyer may select option regarding net content of packet as per their requirement.

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. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

DETAILS OF STY ITEMS

Ser No	Item	A/U	Qty
1	Binder Clip 20mm	Pkt	5
2	Binder Clip 32mm	Pkt	5
3	Binder Clip 42mm	Pkt	5
4	Paper pin container	Nos	5
5	Stapler Small No 10	Nos	5
6	Stapler Large	Nos	2
7	Fevicol tube 250 gram	Tube	10
8	Gum Bottle 500 ml	Btl	2
9	Blue Ink Pot Camilla	Btl	2
10	Colin	Btl	10
11	Phinoyl	Btl	10
12	Hit for mosquito	Nos	5
13	Napthline Ball 500 gram	Pkt	10
14	Umbrella Large	Nos	2

1. **Consignee Instructions.**

(a) The stores will be consigned to GE, E/P, Prayagraj.

(b) Stores will be consigned on freight to pay basis after inspection by authorized representative and Board of Officers at consignee location.

(c) Nearest Railway Station: Prayagraj Jn.

(d) The rates quoted and accepted are for delivery of stores inside the premises of the consignee (price at destination) that is, unloading the consignees end will be arranged by the supplier for which no extra payment will be offered by the department.

2. **Payment Instructions.**

(a) Payment shall be made only on completion of the complete order delivered as specified.

(b) Inspection and acceptance of stores will be carried out by the authorized representative and Board of Officers at consignee office as convened by the Accepting Officer.

(c) Prescribed pre-stamped, pre-receipted bills in triplicate will be submitted to the paying authority after fulfilling 2(a) and 2(b) above.

(d) Original copy of Job order will be attached with the original bill.

(e) Payment will be made through A/C payee cheque / RTGS / NEFT / ECS as feasible to the department.

(f) Where sales tax / GST / other Taxes if any is / are charged, the supplier will quote his sales tax Registration number and endorse the following certificate on the bill:-

"Certified that the goods on which sales tax had been charged, have not been exempted under the sales tax act/CSP or the rule made there under. The Charges levied on account of such taxes on the goods supplied are correct under the provisions of the Acts or the rules made there under and amendments made from time to time."

(g) Where excise duty is claimed, the following certificate should be attached to the bill:-

"Certified that the goods, on which Excise Duty has been prepaid, have not been exempted under the Excise Duty Act. The Excise duty charges is on the basis of what has, actually, been paid"

(j) **Paying Authority.** Payment will be made by the consignee GE, Engr Park' Prayagraj as applicable after vetting of IV/RV and other connected documents by respective consignee's Associated Finance i.e. AO GE / AAO GE in token of full supply of store / completion of services.

(k) No part payment on proof of dispatch after inspection and acceptance will be made by the department.

3. **General Conditions.**

(a) **Issue of Materials.**

- (i) All spares will be supplied by the firm and his rates would be deemed to include cost of all spares required to make the plant/equipment /machinery/vehicle functional for the item of repairs ordered.
- (ii) All stores required for cleaning/servicing of parts/components will be provided by the firm at his own cost and his rates would be deemed to include the cost thereof.
- (iii) All types of oils greases where required, will be provided by the firm and his rates would be deemed to include the cost thereof.
- (iv) The firm will issue necessary petrol/diesel required for cleaning the eqpt/items during the repair or cleaning etc rate would be deemed to include the cost thereof.
- (v) The firm will provide all material/spares required, for the work and testing of the item ordered and his rates would be deemed to include the cost thereof.

(b) **Condition for work.**

- (i) GST or any other tax or duties on material and on services in respect of this contract will be payable by the vendor and nothing extra will be paid by this office for increase in such as taxes or duties even if imposed or levied either before or after the quotations are opened.
- (ii) Shifting of existing connections from one place to other with in respective premise.
- (iii) All the components required to be replaced should be of manufacturing Make or of equivalent standard quality.
- (iv) The firm will bring its own tools for carrying out repair work at site.
- (v) Execution/Consignee/RV shall be monitored by BSO.
- (vi) BSO is hereby authorized as executive agency to monitor for proper execution of job order and will ensure the term & condition applied for this job order.
- (vii) Old material recovered through the repair shall be contractor property and credit amount has already deducted from gross total.

4. **Inspection and Testing.**

(a) The supply of store / job work at consignee end will be inspected by a Board of Officers detailed by the accepting officer (AO). The firm will offer the plant equipment machinery/vehicle after completion of work to the inspecting authority, who shall carry out such inspections which are deemed necessary.

(b) After the equipment is inspected jointly by the repairer and the inspecting authority the equipment shall be subjected, to such tests as mutually decided between the inspecting authority and the repairer to ascertain the functional efficiency of the equipment plant machinery/vehicle. Any defects noticed/pointed out by the inspecting authority shall be rectified by the repairer cost.

5. **Status of equipment vehicle / machinery /Plant/Stores.** The items, handed over to the repairer shall be the property of the Department and the firm shall have no right on it whatsoever. The firm shall be wholly and fully responsible for its accrued representative till it is finally handed over to the department. Any damage or loss caused to the item in the custody of the firm, by any reason shall become good by the firm. The assessment of damage/loss made by the accepting officer shall be final and binding.

6. **Penalties.**

(a) If the maintenance work to the stores/vehicle by the stipulated date is expected to be delayed due to any cause beyond your control, you shall immediately on the happening of the event causing delay in the repairs, give notice thereof in writing to the accepting office under intimation to the consignee who after consideration of circumstances causing delay in the work may grant reasonable extension of time of completing repairs.

(b) In case the work are not completed with the stipulated period, the order may be cancelled and the items taken back without any liability, whatsoever towards the Department.

(c) No insurance charges will be paid by the Department.

(d) The accepting officer reserves the right to subject the work to a second inspection and testing by an authority nominated by him or to inspect and test the repairs himself and may reject them if not found conforming to the laid down standards and specification within a stipulated period from the date of acceptance by the normal inspecting authority mentioned above, even if the repairs done have been accepted, passed and paid for. The repairer shall carry out such rectification works within a period of one month on receipt of due notice in writing at his (firm) cost.

7. **Guaranty/ Warranty.** The work carried out would bear a guarantee for a period of 12 months from the date of completion of maintenance work of stores with regard to the quality of spares fitted and workmanship. The work shall carry out such rectification, including replacement of spares where warranted, within a period of 7 days of receipt of communication regarding defect at his (firm) cost, failing which the department reserves the right to get such rectification works done at his (repairers) risk and cost.

8. **Recovery of Outstanding Dues.** The department reserves the right to recover any outstanding dues from the firm from the sum available with it or any other department and acceptance to undertake repairs by the firm shall be deemed as its acceptance to the aforesaid recovery.

3. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

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---