



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5643178
Dated/दिनांक : 25-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-12-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-12-2024 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 Railways
Department Name/विभाग का नाम	Indian Railways
Organisation Name/संगठन का नाम	South Central Railway
Office Name/कार्यालय का नाम	Pce Office
Item Category/मद केटेगरी	Custom Bid for Services - Supply installation and commissioning of track based rail lubricator Electronic type with dual applicator wiper bar complete system as per RDSOs Quantity 173 No lubricator 60 months 10380 Each Month As per Schedule A , Custom Bid for Services - Supply of grease for 05 years as per specification of lubricant vide RDSO technical specification Quantity per lubricator per month 20 Kg hence 173 nos 60 month 20 Kg 207600 Kg As per Schedule B
Similar Category/समान श्रेणी	<ul style="list-style-type: none">• Operation And Maintenance Of Electro-Mechanical Installations• Operation And Maintenance Of Electro-Mechanical Installations
Contract Period/अनुबंध अवधि	5 Year(s) 1 Day(s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
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

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
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
Estimated Bid Value/अनुमानित बिड मूल्य	216176371
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	1230900

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).	62

(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 दस्तावेज़ प्रस्तुत करने है। 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/लभार्थी :

Sr.DFM/BZA
DRM office compound ,South central railway, Vijayawada
(Senior Divisional Finance Manager)

MII Compliance/एमआईआई अनुपालन

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
3. 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.
4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:[1732441952.pdf](#)

Instruction To Bidder:[1732441960.pdf](#)

Scope of Work:[1732441970.pdf](#)

Payment Terms:[1732441976.pdf](#)

Penalties:[1732441984.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1732441988.pdf](#)

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .:[1732441999.pdf](#)

Buyer's Competent Authority Approval:[1732442016.pdf](#)

GEM Availability Report (GAR):[1732442028.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1732442038.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1732534086.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1732534120.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1732534518.pdf](#)

Custom Bid For Services - Supply Installation And Commissioning Of Track Based Rail Lubricator Electronic Type With Dual Applicator Wiper Bar Complete System As Per RDSOs Quantity 173 No Lubricator 60 Months 10380 Each Month As Per Schedule A (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Supply installation and commissioning of track based rail lubricator Electronic type with dual applicator wiper bar complete system as per RDSOs Quantity 173 No lubricator 60 months 10380 Each Month As per Schedule A
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Kajjam Sridhar	520001,DRM Compound, Divisional office, Vijayawada	1	N/A

Custom Bid For Services - Supply Of Grease For 05 Years As Per Specification Of Lubricant Vide RDSO Technical Specification Quantity Per Lubricator Per Month 20 Kg Hence 173 Nos 60 Month 20 Kg 207600 Kg As Per Schedule B (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Supply of grease for 05 years as per specification of lubricant vide RDSO technical specification Quantity per lubricator per month 20 Kg hence 173 nos 60 month 20 Kg 207600 Kg As per Schedule B
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Kajjam Sridhar	520001,DRM Compound, Divisional office, Vijayawada	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

VIJAYAWADA - Vijayawada division: Supply, Installation, Commissioning and Ma intenance of Track Mounted Automatic Gauge Face Lubricators on curves - 173

nos (Electronic type) by the agency (RDSO approved firms only) for 5 years in Vijayawada Division.

1. Buyer added text based ATC clauses Bid will be evaluated as per GCC Service contract -2018.
2. Bidders can submit the EMD with payment online through RTGS/internet banking in Beneficiary name FA & CAO, SOUTH CENTRAL RAILWAY Account No. 35404033198, IFSC- SBIN0000916, Bank Name- SBI, Branch FOCAL POINT BRANCH, Secunderabad.

Bidder to indicate bid number and name of bidding entity in the transaction details filed at the time of online transfer. Bidder has to upload scanned copy/proof of the online Payment Transfer along with bid.

The Similar nature of work for this work: As mentioned in the Uploaded Tender Schedule.

- I. Identification of Tenderer: i) In case of Partnership Firm, ii) In case of Consortium, JV or MOU, iii) In case of Company, iv) In case of Proprietary Firm - Please refer to the Bid Form (Second sheet) of Annexure-II of GCC for Services.

Note: The tenderer should submit the required documents as per IRSGCC-2018 are mentioned in Para Nos.15 & 16 of Page Nos.24 & 25 of this document. **Non submission/Non-compliance/incomplete of the mandatory documents by the bidder shall result in summarily rejection of his/their bid. (as per GCC-2018)**

II: No post tender correspondence shall be entertained.

III. ELIGIBILITY IN TERMS OF EXPERIENCE AND FINANCIAL CRITERIA

1. **Work Experience As specified in the Tender / Tender Schedule. However, wherever the similar nature of work is specifically prescribed in the Tender/ Tender Schedule, the bidder should have satisfactorily in the last three previous financial years and the current financial year up to the date of opening of the tender, one similar single service contract for a minimum of 35% of advertised value of the bid.**
 - a. Completed service contract includes on-going service contract subject to payment of bills amounting to at least 35% of the advertised value of the bid.

- b. Similar service contract means any contract that is so specified by the competent authority.

Work experience certificate from private individual shall not be accepted. Certificate from public listed company/private company/Trusts having annual turnover of Rs.500 crore and above subject to the same being issued from their Head office by a person of the company duly enclosing his authorization by the Management for issuing such credentials.

Notes:

The bidder shall submit details of work executed by them in the prescribed form at wherever required along with bid for the Service contract to be considered for qualification of work experience criteria clearly indicating the nature/scope of contract, actual completion cost and actual date of completion for such contract . (as per GCC-2018)

2. Financial Standing: The Bidders will be qualified only if they have minimum financial capabilities as below —
- a. **T1- Financial Turnover:** The bidder should have an aggregate financial Turnover not less than 1.5 times the advertised Bid value during the last three previous financial years and in the current financial year up to the date of opening of the tender. The audited balance sheets reflecting financial turnover certified by chartered accountant with his/her stamp, signature and membership number shall be considered.
- b. **T2-Liquidity:** The bidder should have access to or has available liquid assets, lines of credit and other financial means to meet cash flow that is valued at 5% of the estimated bid value net of applicant's commitments for other contracts. The audited balance sheet and/or banking reference certified by chartered accountant with her stamp, signature and membership number shall be submitted by the bidder along with bid.

Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered. Otherwise the aggregate of the Net Current Assets and submitted Banking references will be considered for working out the Liquidity.

The banking reference should be from a Scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids.

In Case of JV firms overall liquidity of JV firm shall be assessed by arithmetic sum of liquidity of all members of JV. (as per GCC-2018)

3. **Other Criteria:** Based on the nature of services required, type of and other such considerations, the competent authority may include any other criteria as it deems fit in the minimum eligibility criteria for the qualification of bidders. A sample of technical criteria has been attached in Annexure - I for illustrative purposes.

III Disqualification of Bidders

Employment/Partnership etc. of Retired Railway Employees

- (a) Should a Bidder be a retired Manager of the Gazetted rank or any other Gazetted Officer working before her retirement, whether in the executive or administrative capacity or whether holding a pensionable post or not, in any department of any of the railways owned and administered by the President of India for the time being, or

- (b) Should a Bidder being partnership firm have as one of its partners a Retired Manager or retired Gazetted Officer as aforesaid, or
- (c) Should a Bidder being an incorporated company have any such retired Manager or retired officer as one of its Directors or
- (d) Should a Bidder have in her employment any retired Manager or retired Gazetted Officer as aforesaid, then the full information as to the date of retirement of such Manager or Gazetted Officer from the said service and in case where such Manager or Officer had not retired from Government service at least one year prior to the date of submission of the Bid as to whether permission for taking such contract, or if the contractor be a partnership firm or an incorporated company, to become a partner or Director as the case may be, or to take the employment under the contractor, has been obtained by the Bidder or the Manager or Officer, as the case may be from the President of India or any officer, duly authorized by her in this behalf, shall be clearly stated in writing at the time of submitting the Bid.

Bids without the information above referred to or a statement to the effect that at no such retired Manager or retired Gazetted Officer is so associated with the Bidder, as the case may be, shall be rejected. (as per GCC-2018)

- (e) **Should a Bidder of contractor being an individual on the list of approved Contractors, have a relative(s) of in the case of partnership firm or company of one or more of her shareholder(s) or a relative(s) of the shareholder(s) employed in gazette capacity in any department of Indian Railway, the authority inviting bids shall be informed of the fact at the time of submission of Bid, failing which the bid may be disqualified/rejected or if such fact subsequently comes to light, the contract may be rescinded in accordance with the provision in Clause 7.4 of the General Conditions of Contract.**
- (f) If the bidder or any of its constituents has been levied with a penalty for violation of labour laws for three times in the last two years (from the date of opening of tender) by the appropriate enforcing agency like the Labour Commissioner etc. The contractor shall be disqualified from participating in the bidding for services in a Railway division,
- (i) If any previous contract of the bidder or any of its constituents had been terminated under clause 7.4 in that Railway division, within the previous 2 years from date of submission of bids.
- (ii) In that Railway division, the bidder or any of its constituents has been imposed a penalty equivalent to the maximum penalty that can be imposed under a previous contract. Such a figure being specified, within the previous 2 years from date of submission of bids. (Period of 2 years shall be reckoned from the date on which the total accrued amount of penalties has reached the maximum penalty that can be imposed under the contract, as specified by the Competent Authority)

The declaration to this effect shall be furnished by the contractor as a part of his bid document. A format in this regard shall be made a part of the tender document. In case this declaration is found to be false, process for 'banning of business' against the bidder/contractor shall be initiated as per extant rules. (as per GCC-2018)

(g) Bid Evaluation - Technical criteria (For tenders whose bid invited value is more than Rs.50 lakhs):

The bidder shall satisfy the following Technical criteria by submitting documents in support of their claims along with the tender document itself. In case of non-applicability of any of the under-mentioned Technical Criteria due to specific reason / reasons, full **Weightage / Score** will be given to all the bidders who have satisfied the laid down minimum eligibility criteria for the purpose of bid evaluation:

S. No.	Weight-age	Technical Criteria	Documentation	Scoring														
(1)	20%	<p>Previous Work Done</p> <p>The bidder should have Completed or received payment in an on-going similar service contract only, in current year and three previous financial years for at least</p> <p>1 Contract whose value is at least 80% of the current advertised tender value or</p> <p>2 Contracts whose value is at least 50% of the current advertised tender value or</p> <p>3 or more Contracts whose value is at least 40% of the current advertised tender value. (Similar work shall be as per relevant Para above).</p>	<p>The work order of the project/s previously completed satisfying the requirements in this section. Proof of the annual value of the contract (duly authorized by a Chartered Accountant)-- Certificate from client firm authorizing annual Value of contract and satisfactory completion of work done Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement/status of on-going work, actual date of completion and satisfactory completion of work. In case of a composite contract, the value of similar work done will be restricted to similar nature of work.</p>	<p>(a) 100 Marks if 1 project > 80%, 2 projects >50% or 3 or more projects >40% value completed or underway</p> <p>(b) 50 Marks if 1 project > 50% or 2 projects > 40% value completed or underway</p> <p>(c) 20 Marks if 1 project > 40% value completed</p> <p>No marks if all projects <40% value completed.</p> <p>Deduction in score in case of Penalties:</p> <table> <thead> <tr> <th>%</th> <th>%</th> </tr> </thead> <tbody> <tr> <td>Penalty deduction</td> <td></td> </tr> <tr> <td><=5</td> <td>Nil</td> </tr> <tr> <td>5-10</td> <td>5</td> </tr> <tr> <td>10-15</td> <td>10</td> </tr> <tr> <td>15-20</td> <td>20</td> </tr> <tr> <td>>20</td> <td>No marks</td> </tr> </tbody> </table>	%	%	Penalty deduction		<=5	Nil	5-10	5	10-15	10	15-20	20	>20	No marks
%	%																	
Penalty deduction																		
<=5	Nil																	
5-10	5																	
10-15	10																	
15-20	20																	
>20	No marks																	

(2)	35%	Turnover (in last three and current Financial year) (Less than 1.5 times the value of work is not eligible)	As per audited balance sheet certified by the CA.	<p>(a) 100 marks - More than 15 times advertised value of work.</p> <p>(b) 80 marks-08 to 15 times advertised value of work.</p> <p>(c) 60 marks- 03 to 08 times advertised value of work</p> <p>(d) 40 marks- 1.5 to 03 times advertised value of work</p>
(3)	20%	Number of years in operations. (Firms having less than 1 year of experience are not eligible)	Employers certificate clearly describing the name of work, nature of work, extent of work completed clearly defining the participation percentage of work if implemented in a JV/Consortium or letter of award coupled with Last pay certificate clearly bringing out the work done, deductions, levy of penalty if any (Those works where 90% payment has been made to the bidder will be considered as experience.)	<p>(a) 100 marks-More than 8 years</p> <p>(b) 80 marks-5 to 8 years</p> <p>(c) 60 marks-2 to 5 years</p> <p>(d) 40 marks-1 to 2 years</p>
(4)	25%	Size of Workforce The Bidder must have a minimum number of personnel (as defined by Railway administration) on the organization's pay roll.	EPFO challan/bank account statement in support of available manpower (duly submitted to EPFO) in respect of the previous four quarters preceding the date of opening of tender should be submitted in support of their qualification.	<p>(a) 100 Marks if the Bidder's workforce on roll is between greater than 3 times of the total workforce required in this tender.</p> <p>(b) 70 Marks if workforce on roll is equal to or up to 3 times the total workforce required in this tender.</p> <p>(c) No marks if workforce on roll deployed is less than the total workforce required in this tender.</p>

Note: The bidder should be required to attach attested copies of the relevant documents in support of their credentials for being considered during technical evaluation. As per the marking assigned in the table above, each bidder shall be assigned score for technical bid. **As per clause 1.2.2.2 of standard bid document (Issued by Railway board), Bidder's who's score of technical bid shall be 60 or above shall all be qualified for consideration of their financial bids. Bidders, who do not meet the minimum qualifying marks of 60, shall not be considered further for opening of their financial bids and their bids shall not be considered further for award of the tender.** Note for Railways : In case Railways had to discharge the tender due to rates not being reasonable or not finding any eligible bidder on the basis of 'Score for technical bid' in the first round of tendering, suitable lower limit may considered during the retendering **(as per Railway board letter**

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Certificate

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“The Tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of Certificate to be submitted by the bidder is enclosed as **Annexure-C. Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid.** It shall be mandatorily incumbent upon the tenderer to identify state and submit the supporting documents duly self-attested by which they/he is qualifying the Qualifying criteria mentioned in the Tender document.

It will not be obligatory on the part of Tender Committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.”

With the submission of the certificate as mentioned above, the practice of verification of tenderers documents by the Railways may be dispensed with.

- a) The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will affect any rights of the Railways there under.
- b) In case of any wrong information submitted by Tenderer, the contract shall be terminated, Earnest Money Deposit (EMD), Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for 5 (Five) years.
- c) With such a system of self-certification of credentials, tender finalization should also be speeded up. It has accordingly been decided that the Tender validity period should be reduced to 45 days for single packet and 60 days for two packet system of tendering (in place of the present limits of 90 days and 120 days) for tenders having affidavit based system of credential verification.(Ref: Railway Board's letter No.2017/Trans/01/Policy dt.08-02-2018 communicated by PCE/SC vide letter No.W.496/P/Transformation dt.14-02-2018). Ref: Railway Board's letter No.2018/CE-I/CT/37/GCC/Policy, dt 12.05.2020 communicated by PCE/SC letter No. (Ref:PCE/SC Lr.No.SCR/HQOENGG(WC)/3/2020-Dy.CE/WORKS/ SCR, dt: 12.05.2020).

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• **Note:** Para No.7 of the certificate (Annexure-C of tender document) is not applicable for tender's value up to Rs.50 lakhs (Ref: PCE/SC letter No.W.496/Policy/Vol.VIII dt 10-12-2019). (as per GCC-2018)

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COMMERCIAL COMPLIANCE (IDENTIFICATION)

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(1) Tenderers should attach self-attested/Digitally signed copy of GST Certificate, PAN CARD & Photo Identification in Support of their IDENTITY.

(2) The documents attached to the tender document should be clear and legible for evaluation of tenders. Proper care to be taken in this regard.

SUB WORK WISE DETAILS:

Sub-work wise details are available in the attached Schedule for the reference of the Tenderer.

The evaluation of tenderer is done based on the attached tender document to the Bid. The changes will be taken place from time to time.

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As per tender condition No.2.7.5.3 page of 11 Master Document-01 stated that the following para should be followed:

Each page of the copy of documents/certificates in support of credentials submitted by the bidder shall be self-attested/digitally signed by the bidder or authorized representative of the bidding firm. Self-attestation shall include signature, stamp and date (on each page) only, those documents will be considered for evaluating bid which are duly self-attested/ digitally signed as above.

Tenderer/bidder MSME/DIPP/NSIC certificate holders should download and self-attested/digitally signed by the bidder on each page of the document and is same to be submitted for exemption of Earnest Money Deposit (EMD).

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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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