बिड संख्या/Bid Number: GEM/2026/B/8268658

दिनांक /Dated: 13-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-12-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	05-12-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Railways
विभाग का नाम/Department Name	Railways Autonomous
संगठन का नाम/Organisation Name	Gati Shakti Vishwavidyalaya
कार्यालय का नाम/Office Name	Gati Shakti Vishwavidyalaya
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :jitesh.thakkar@gov.in Buyer Email id: ar.purchase@gsv.ac.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	CAPO system
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CAPO test system
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Test Leads, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), ELISA Test Kits (V2), Student Response System, HBsAg ELISA Test Kits, Point of Care Rapid Test Kits for Humans – Dengue, Malaria, Typhoid & Others, HCV ELISA Test Kits, Radio Communication Test Set as per MHA QR (V2), Widal Test Kit - Agglutination Method for Human Samples, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Planetary Mixer Used for Testing of Cement and Pozzolana
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	14 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover

बिड विवरण/Bid Details	
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / **MSE Relaxation for Years Of Experience and Turnover**	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / **Startup Relaxation for Years Of Experience and Turnover**	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
विगत प्रदर्शन /**Past Performance**	50 %
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	59000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). 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।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

VC
GATI SHAKTI VISHWAVIDYALAYA, Railways Autonomous, Gati Shakti Vishwavidyalaya, Ministry of Railways (Gati Shakti Vishwavidyalaya, Vadodara)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {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 and delivery acceptance certificates like CRAC 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.
7. 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.
9. 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.

10. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

CAPO System (1 set)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pradeep	390004,LAL BAUG, VADODARA	1	56

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

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

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

   BMCT Lab
   Lab Block 2
   Gati Shakti Vishwavidyalaya
   Lalbaug
   Vadodara
   .

4. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

   Gati Shakti Vishwavidyalaya
   A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped

along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

5. **Forms of EMD and PBG**

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

   Gati Shakti Vishwavidyalaya
   payable at
   Vadodara
   .
   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.

6. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

   Gati Shakti Vishwavidyalaya
   . The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

7. **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

8. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

9. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

DECLARATION-CUM-UNDERTAKING
FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS

(To be submitted on the Letter Head along with the Technical Bid)

Tender/Bid No.: _____

Name of Bidder: _____

I/We hereby declare and undertake that:

a) I/We have carefully read and understood the complete Tender Document, including Scope of Work/Supply, ATC, specifications, terms & conditions, annexures, schedules and all other applicable documents.

b) I/We hereby unconditionally accept all the terms and conditions of the Tender Document, including ATC, Corrigenda/Addenda/Amendments, if any.

c) I/We confirm that all pages of the Tender Document, including ATC and applicable annexures, have been duly ink-signed and stamped by the Authorized Signatory and the same are submitted/uploaded along with the bid.

d) I/We confirm that no deviation, condition or reservation has been made against any term or condition of the tender and undertake to abide by all the tender conditions and the resultant contract, if awarded.

e) I/We undertake that the information furnished in this tender is true and correct in all respects, and I/We shall be responsible for the same.

f) I/We shall be responsible for rejection/cancellation of the contract if the services/end products supplied are not found satisfactory or are sub-standard or not in accordance with the required specifications/approved sample/pre-inspection. I/We shall also be liable for any civil/criminal proceedings arising therefrom, as applicable.

g) I/We confirm that the Technical Compliance Sheet has been duly filled in and submitted along with the Technical Bid, indicating compliance with the technical specifications/requirements of the Tender Document. I/We undertake that the goods/products/services offered shall strictly conform to the prescribed specifications, technical details and quality requirements. In case of any deviation or non-conformity, the Buyer shall have the right to reject the same at any stage**.**

Signature of Authorized Signatory: _____

Name: _____

Designation: _____

Name of Firm/Company: _____

Date: _____

Place: _____

Seal of the Bidder

DECLARATION-CUM-UNDERTAKING FOR CLAIMING MSE BENEFITS

(To be submitted on the Letter Head along with the Technical Bid)

Tender/Bid No.: _____

Name of Bidder:_____

Name of the OEM:_____

Udyam Registration No.: _____

I/We hereby declare and undertake that:

a) I/We am/are a Micro or Small Enterprise (MSE) duly registered under Udyam Registration.

b) (i) In case of procurement of goods, I/We confirm that I/We am/are the manufacturer/producer/OEM of th e product(s) offered against this tender and am/are not merely acting as a dealer, distributor, reseller, trad er or agent of the OEM/Brand of the offered product(s).

(ii) In case of procurement of services, I/We confirm that I/We am/are the service provider of the services offered against this tender and am/are not merely acting as an agent/intermediary/trader for the offered s ervices.

c) The details of the product(s) offered/services provided by me/us are as under:

Sl. No .	Make/Brand of Product Offe red / Details of Offered Ser vices	Model No. (if a pplicable)	Product Descriptio n / Details of Servi ces	Relevant NIC Co de(s)
1.				
2.				
3.				

d) I/We confirm that the NIC Code(s) mentioned above are relevant and applicable to the product/service c ategory offered by me/us.

e) I/We understand that failure to submit the requisite product/service details and applicable NIC Code(s) s hall render me/us ineligible for MSE benefits, and no claim or clarification in this regard shall be entertaine d at any later stage.

f) I/We further undertake that the information and documents submitted in support of my/our claim for MS E benefits are true, correct and complete.

Signature of Authorized Signatory: _____

Name: _____

Designation: _____

Name of Firm/Company: _____

Date: _____

Place: _____

Seal of the Bidder

Annexure 2: Make-in-India Declaration Certificate

(In compliance to the Public Procurement (Preference to Make-in-India) Order 2017 issued by Department of Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Indust ry, Government of India, dated 16.06.2020, 04.03.2021 & 19.07.2024 (as amended).

TO WHOMSOEVER IT MAY CONCERN

M/s.....certifies that the following component wise breakup indicated below is in line with the

Make in India policy with respect to the value addition to the total price quoted by us against this GeM Bid No……

M/s……also solemnly declare that component wise breakup given below are true and correct and understand that “false declarations will be breach of Code of Integrity under Rule 175(1)(i)(h) of General Financial Rule (GFR) for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law”.

M/s……also solemnly declare and understand that incase the given “data does not meet the stipulated Local content requirement and the category of the supplier changes from Class 1 to Class 2/Non-Local or from Class 2 to Non-Local, a penalty up to 10% on the contract value may be imposed”.

Sl. No.	**Name of the item**	**Name of the manufacturer**	**Country of origin**	**% value to the total cost**	**Location(s) and address at which the local value addition is made**
1.					
2.					
3.					
4.					
Total value (in %) to the total cost					

Note: Points to be noted while certifying the declaration:

i.For item(s) sold by Bidder as Re-seller, OEM Certificate for country of origin is to be submitted.

ii.Supply of Re-packaged/Re-furbished/Re-branded “IMPORTED” product should be treated as “Re-selling of imported products” and must not be included while calculation of Local content.

iii.Services such as Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC, etc. must not be included as Local content.

iv. All item(s) under PLI Scheme shall be treated as deemed Class II Local supplier for that item(s) unless they have minimum local content equal to or higher than that notified for Class I Local supplier for that item.

v.In case of procurement value in excess of Rs 10 Cr, the supplier shall required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing charter accountant (in respect of suppliers other than companies) giving the percentage of Local content.

I/We hereby declare that all the details furnished above are true. If any information is found incorrect as per points mentioned above, then I agree to actions as per Rule of GFR mentioned above.

Date :

Place :

(Signature of authorized

signatory of the Bidder/

Supplier with stamp)

Annexure 3 GFR -144 (xi) Compliance Certificate (in the letterhead)

Tender No.:

GFR-144 (xi) compliance certificate as per the latest GOI.

I have read the clauses regarding restrictions under GFR 144(XI) on procurement from a bidder of a country which shares a land border with India.

I certify that ....., (the vendor) is not from such a country which shares a land border with India.

OR

I certify that ....., (the vendor) is from a country sharing a land border with India and has been registered with a competent authority (attached evidence of valid registration)

(tick mark the above option whichever is applicable)

I hereby certify that we fulfill all requirement in this regard and is eligible to be considered for the procurement on CPP portal / GeM.

Thanking you

Authorized Signatory with seal

Encl.: Copy of the proof documents.

Non-Blacklisting Declaration Certificate

(On company letterhead)

To
GSV

Sub.: Declaration regarding Non-Blacklisting/Debarring for taking part in the tender.

Dear Sir,

I/We_____Firm/Contractor/Manufacturer/Partner(s)/Authorized Distributor/agent hereby declare that the firm/company namely M/s._____has not been blacklisted or debarred by Union / State Government /Autonomous organizations/ universities from taking part in tenders in India.

I/We further declare that **M/s. _____** is not under liquidation, court receivership, or any similar proceedings and is not bankrupt.

In case the above information is found false I/we are fully aware that the tender/ contract will be rejected /canceled and EMD/ Performance Security shall be forfeited.

In addition to the above, GSV shall not be responsible to pay the bills for any completed / partially completed work.

[Name, Signature& Seal] for and on behalf of M/s. _____

Note: This letter of shall be on the letterhead of the company and shall be signed by a person competent and having the power of attorney to bind the company/firm.

Date :

Place : (Signature of authorized signatory of the Bidder/ Supplier with stamp)

General Terms & Conditions

Indemnity: The Contractor shall indemnify the University against any loss, damage, claim, liability, cost, or expense arising out of the performance of the contract/tender including

i. Damage to property;
ii. Injury to or death of any person; and
iii. Negligence, breach of contract, or statutory non-compliance by the Contractor, its personnel or subcontractors

Disclaimers and Rights of Buyer Department: The issue of the Tender/ Bid Document does not imply that the Buyer Department is bound to select any bid(s). The Buyer Department reserves the right without assigning any reason to:

i. Reject any or all bids, or
ii. Cancel the tender process; or
iii. Issue a fresh tender for the same or similar products.

Termination of Contract: GSV reserves the right to terminate the contract by written notice in the event of breach of contract/tender terms and conditions, persistent unsatisfactory performance, fraudulent activity by the contractor/seller.

Dispute Resolution: Disputes arising out of or in connection with the tender/contract shall be resolved in accordance with the applicable contractual dispute resolution procedure and the Arbitration and Conciliation Act, 1996, as amended. For GeM procurements, the applicable GeM dispute-resolution provisions shall be followed. The seat and venue of the arbitration shall be Vadodara, Gujarat. All legal proceedings arising out of or in connection with the tender/contract shall be subject to the jurisdiction of the competent courts at Vadodara, Gujarat, only.

Penalties & Liquidated Damages: In the event of delay in delivery, installation, commissioning, or completion of the work beyond the stipulated delivery/completion period, Liquidated Damages (LD) shall be levied at the rate of 0.5% of the contract value per week or part thereof, subject to a maximum ceiling of 10% of the total contract value, which shall be recovered without any notice from the pending bills. Even where the delay is attributable to only a portion of the supply/work, including partial or part supply, installation, testing or commissioning, LD shall be calculated on the total contract value.

Statutory Compliance: The Contractor shall obtain, maintain, and comply with all statutory approvals, registrations, obligations and compliances, including but not limited to:

i. Labour license, Insurance, and compliance with applicable wage law, wherever required
ii. GST, EPF, and ESI registrations and statutory compliances, wherever applicable
iii. Approvals from local authorities, wherever required
iv. Fire Safety and other applicable health, safety and Environmental compliance certificates, wherever required

Inspection and Acceptance: All materials, equipment, and components supplied or used shall be brand new, unused, and conform to the specifications and applicable standards prescribed in the tender. GSV reserves the right to inspect the goods, services or work at any stage. Final acceptance shall be subject to satisfactory completion of delivery, installation, testing, and commissioning in accordance with the tender specifications.

No Conditional Offers: Conditional offers or quotations will not be accepted.

Subletting: Subletting or assignment of the contract, in whole or in part, shall not be permitted without prior written approval of GSV.

Service Through Third Party in Case of Delay: If the Seller fails to rectify the defect within the stipulated time after being notified, the Buyer shall have the right to get the repair or service carried out through a third party.

a) Any expenditure incurred by the Buyer for such third-party repair or service shall be entirely borne by the Seller, without affecting or limiting the Seller’s warranty obligations.

b) The Seller shall reimburse the Buyer for such expenses within the time period specified by the Buyer.

Continuity of Warranty: Availing repair or service through a third party due to the Seller’s failure or delay shall not result in cancellation, reduction, or invalidation of the warranty. The Seller shall remain fully responsible for all warranty obligations for the remaining warranty period.

Earnest Money Deposit (EMD)

The Bidder has to upload a scanned copy/proof of the EMD along with the bid and ensure delivery of the original hard copy to the Buyer within five days of the Bid End Date or the Bid Opening Date at the following address:

The Store and Purchase Section,

Room No. #11, Palace Building,

Gati Shakti Vishwavidyalaya,

Lalbaugh, Vadodara, Gujarat – 390004.

Performance Bank Guarantee (PBG)

The Successful Bidder has to upload a copy/proof of the PBG and ensure delivery of the original hard copy of the PBG to the Buyer within 15 days of the award of the contract at the following address:

The Store and Purchase Section,

Room No. #11, Palace Building,

Gati Shakti Vishwavidyalaya,

Lalbaugh, Vadodara, Gujarat – 390004.

It is hereby acknowledged that I have read and understood the entire tender document, including the term s and conditions mentioned therein, and agree to abide by them.

Date: **Signature of the Bidder with Name and Seal**

Place:

Note: Delivery, Installation and Commissioning: The scope of work shall include delivery, installation and commissioning of the product at the designated location. In case of delay in delivery, installation and/ or commissioning beyond the delivery schedule specified in the original Contract Order under the head **"D elivery To Be Completed By"**, LD shall be imposed, as per the terms of the tender/contract, until compl etion of delivery, installation and commissioning of the product in satisfactory condition.

Information to the Bidder

As the bid has been published under the Proprietary Article Certificate (PAC) mode, submission of a PAC certificate issued by the OEM is mandatory.

Further, if a bidder is participating as an authorised vendor on behalf of the OEM, the bidder shall submit both the PAC certificate and the Authorised Vendor Certificate issued by the OEM.

Disclaimer

If any bidder has any objection or concern regarding the bid or the item being procured under PAC mode, the bidder may raise the same through the Representation Window available on GeM.

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अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

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।/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.

---धन्यवाद/Thank You---