

RAJ RISHI BHARTRIHARI MATSYA UNIVERSITY, ALWAR

Ref. No. RRBMU/Alw/GAD/2024/ 2532

date : 07/12/24 .

NOTICE INVITING BID Bid for procurement of Steel Rack

Single stage Tow part open competitive Bid through Gem Portal are invited by Raj Rishi Bhartrihari Matsya University, Alwar from the Micro and Small Enterprises situated in Rajasthan, as defined in the clause 1 (a) of the FD (G&T) Notification S.O. 165 dated 19.11.2015. Brief particulars of the procurement are given below:

S.N	Subject matter of procurement	Specification	Quantity	Per unit rate(INR)	Estimated Cost (INR)	Amount of Bid Security (INR)	Validity Period of Bids
1	Steel Rack	Supply Of Steel Rack – Steel Rack Size -120 X 48 X 18 Inch. Main Four Foot Pole Of Rack 38 X 38 X 2 mm Ms Tube & Rack Shelve 32 X 32 X1.4 Mm Ms Tube Pole Steel Tube Use Only Branded Steel Like –Jindal, Apollo , Surya And Equivalent.The Rack Shelve Top Surface Fully Covered By C.R.C Sheet Thickness 1.2 mm & Welded On Shelve Structure And Total Number Of 6 Pcs Shelve. The Complete Rack Paint Finish Only Powder Coated And All Open Tube And Close By A Grade Virgin Plastic Cap.	150	15000	22,50,000		
		Total			22,50,000		

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1. Interested eligible Bidders may obtain detailed information of the bidding documents at the sites Gem portal, <https://sppp.rajasthan.gov.in>.
2. Schedule of the bids are as under:

Subject Matter of procurement	Steel Racks
Quantity	As per above list
Total Estimated Cost	Rs. 2250000
Bid security	45000
Date of commencement of sale of Bidding Document	Start Date: 07-12-2024 End Date : 17-12-2024
End Date for the submission of Bid online at Gem portal	17-12-2024
Last Date and time for Physical submission of DD/BC/eGRAS challan	17-12-2024
Date and Time of Technical Bids	18-12-2024
Place of DD/BC/eGRAS challan and opening of bids	Administrative Block , University Campus. Haldeena Teshil Malakhera, Alwar

3. Bid invitation may be cancelled at any time Without any prior notice by the Registrar, RRBMU , Alwar


Registrar

RRBMU Alwar

तकनीकी बिड

1. उपापन संस्था का विवरण : राज ऋषि भर्तृहरि मत्स्य विश्वविद्यालय, अलवर
2. कार्य का विवरण : विश्वविद्यालय हेतु फर्नीचर क्रय
3. अनुमानित लागत : ~~21.00~~ 22.50 लाख रु.
4. बिड आमंत्रण संख्या दिनांक
5. फर्म/एजेन्सी/संस्था या अन्य का पैन नं. :
(छाया प्रति संलग्न करें)
6. बोलीदाता का विवरण :
(1) फर्म/थोक विक्रेता/निर्माता का पूरा नाम :
.....
(2) संस्था का प्रकार (एनजीओ/फर्म/क./अन्य):
(3) फर्म/संस्था का पूरा नाम :
.....
(4) टेलीफोन नं. :
(5) मोबाइल नं. :
(6) ई-मेल पता :
7. संलग्न प्रमाण पत्रों का विवरण :-

क्र.सं.	प्रस्तुत किये जाने वाले प्रमाण पत्र का प्रकार एवं विवरण	पेज न. अंकित करें	हां या नहीं	जारी होने की तिथि/वैधता अवधि/बैंक का
1	बोली प्रतिभूति राशि रूपये 45000/- के जमा डीडी की संख्या दिनांक प्रति संलग्न करें।			
2	राजकीय कार्यालय में फर्नीचर सप्लाय के 02 कार्यादेश की प्रति (कम से कम 5 लाख राशि का कार्यादेश ही मान्य होगा)			
3	फर्म/संस्था के पंजीकरण की सूचना आदि			
4	Authentication Certificate			
5	SR 11			
6	वस्तु एवं सेवा कर (जी.एस.टी) रजिस्ट्रेशन			
7	MSME Reg. no. (MSME रजि. स्टील फर्नीचर निर्माण से संबंधित ही मान्य होगा)			
8	गुणवत्ता हेतु ISO 18001:2007, 14001:2015, 9001:2015 ANSI/BFMA x 5.5 2008 प्रमाण पत्र/गुणवत्ता हेतु अन्य मानक प्रमाण पत्र प्रस्तुत करना होगा।			
9	स्टील फर्नीचर के मैन्युफैक्चरिंग/विक्रेता (होलसेल) का प्रमाण पत्र			
10	आयकर (पैन नम्बर)			
11	गत तीन वर्षों का आयकर रिटर्न (2020-21 से 2022-23)			
12	गत वर्षों में ब्लैक लिस्टेड नहीं होने का संबंधी घोषणा पत्र (100 रु. के नॉन ज्यूडिशियल शपथ पत्र पर एवं नोटेरी द्वारा प्रमाणित)			
13	Annx- 'I' संलग्न करना। (गत तीन वर्षों का औसत वार्षिक न्यूनतम रु. 25 लाख का टर्न ऑवर) सी.ए. द्वारा जारी प्रमाण पत्र।			
14	परिशिष्ट 1,2,3,4 एवं A,B,C,D			

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15	बैंक का विवरण			
16	बैंक खाताधारक संस्था का पूरा नाम			
17	बैंक खाता संख्या, बैंक का नाम व शाखा का नाम			
18	बैंक खाते का प्रकार			
19	आईएफएससी कोड			

8. इसके अलावा हमारे द्वारा निम्नलिखित दस्तावेज प्रस्तुत किये गये हैं:-

1.
2.
3.
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5.

9. आपूर्ति की जाने वाली सामग्री के नमूने की गुणवत्ता जांच पश्चात ही कार्य आदेश जारी किया जायेगा। यदि उपापन समिति द्वारा गुणवत्ता उचित नहीं पाये जाने पर आपकी निविदा निरस्त कर दी जावेगी।

10. निविदादाताओं द्वारा निविदा शुल्क, निविदा प्रक्रिया शुल्क एवं प्रतिभूति राशि का डीडी (जो कि ई निविदा सूचना संख्या में अंकित है) में जमा करवाये। निविदा उन्ही निविदादाताओं की खोली जायेगी जिनके द्वारा भुगतान के मूल डीडी निर्धारित दिनांक व समयबजे तक कार्यालय में जमा करा दिये हो।

11. माइक्रो, स्माल, मीडियम एंटरप्राइजेज ऑफ राजस्थान के लिए आरक्षित है अर्थात अन्य बिडर पात्र नहीं होंगे।

12. मैं/हम कार्यालय राज ऋषि भर्तृहरि मत्स्य विश्वविद्यालय, द्वारा जारी की गई बोली सूचना क्रमांक दिनांक में वर्णित समस्त शर्तों तथा संलग्न पत्रों (जिसमें समस्त पृष्ठों पर हमने उसमें वर्णित शर्तों की स्वीकृति के प्रमाण स्वरूप हस्ताक्षर कर दिये हैं) मैं/हम दी गई समस्त शर्तों से बाध्य होना स्वीकार करता हूँ/करते हैं। साथ ही इस बात पर भी सहमति देते हैं कि मेरे/हमारे द्वारा बोली के साथ संलग्न किये गये समस्त दस्तावेजों की प्रामाणिकता की जांच करें/हमारे द्वारा अपने स्तर पर कर ली गई है। सभी दस्तावेज वैधानिक/प्रक्रियात्मक/मौलिक रूप से सही है। यदि बोली प्रक्रिया के किसी भी स्तर पर उक्त दस्तावेजों की प्रामाणिकता असिद्ध होती है तो इसके लिए मैं/हम पूर्ण रूपेण उत्तरदायी रहूंगा/रहेंगे एवं इसके लिए विभाग किसी भी स्तर पर किसी भी समय बिना नोटिस दिये हमारी बोली/अनुबंध को निरस्त करने, मेरे/हमारे विरुद्ध कानून/विधिसम्मत दण्डात्मक कार्यवाही करने के लिए सम्मत दण्डात्मक कार्यवाही करने के लिए सक्षम होगा।

निविदादाता के हस्ताक्षर मय मोहर

दिनांक :

राज ऋषि भर्तृहरि मत्स्य विश्वविद्यालय,
अलवर



निविदा की मुख्य शर्तः-

1. निविदा की तकनीकी बिड में क्वालीफाई होने वाली फर्म की ही वित्तीय निविदा खोली जावेगी। निविदा में सफल होने वाली फर्म को आइटम वाइज नमूने उपापन समिति को प्रस्तुत करने होंगे।
2. उपापन संस्था द्वारा प्रस्तुत नमूनों की जांच की जावेगी। स्पेशीफिकेशन के आधार पर प्राप्त नमूनों की जांच कर चयन करने का अधिकार उपापन संस्था का ही रहेगा। उपापन संस्था को किसी भी बिड अथवा समस्त बिडो को निरस्त/रद्द करने का अधिकार सुरक्षित रहेगा।
3. आइटम वाइज दरों के कुल न्यूनतम फर्म को वरियता दी जायेगी, अगर किसी फर्म के कुछ आइटमों की दर तुलनात्मक रूप से अधिक प्रतीत होगी तो नेगाशियेशन के माध्यम से सभी आइटमों के कुल न्यूनतम योग वाली फर्म को ही प्राथमिकता दी जायेगी।
4. वेट कर चुकता प्रमाण पत्र प्रस्तुत करना अनिवार्य नहीं है। यथा प्रस्तावित दर में जी.एस.टी. अलग से दर्शाना होगा।
5. नमूना परीक्षण में सामग्री उचित नहीं पाये जाने पर उपापन समिति द्वारा बिड को निरस्त कर दिया जायेगा।
6. तकनीकी बिड के साथ फर्नीचर कैटलॉक भी प्रस्तुत करने होंगे।
7. सभी सामान उपरोक्त स्पेशीफिकेशन के अनुसार ही होना चाहिए। यदि कोई सामान गुणवत्ता में कम पाया जाता है तो बदलकर देना होगा। इसके लिए कोई अतिरिक्त कीमत, किराया भाडा देय नहीं होगा।
8. क्रय आदेश की मात्रा को कार्यालय की आवश्यकता अनुसार कम व अधिक किया जा सकता है। जिसका अधिकार उपापन समिति राज ऋषि भर्तृहरि मत्स्य विश्वविद्यालय, अलवरके पास होगा।
9. माल की प्रदायगी राजकीय अल्पसंख्यक बालिका आवासीय विद्यालय, कंचननेर, पहाडी एवं नन्देदा, कामां में बिना किसी अतिरिक्त प्रभार के की जावेगी। पैकिंग, भाडा अलग से देय नहीं होगा।
10. सामग्री पर दी जाने वाली वारण्टी/गारन्टी स्पष्ट रूप से दस्तावेजों के साथ प्रस्तुत करनी होगी।
11. सामान टूट फूट की स्थिति में स्वीकार्य नहीं होगा।
12. प्रत्येक सामान पर बिना किसी अतिरिक्त प्रभार के राज ऋषि भर्तृहरि मत्स्य विश्वविद्यालय, अलवर लिखना होगा।
13. बिना कोई कारण बताएँ आदेश निरस्त करने का अधिकार अधोहस्ताक्षकर्ता को होगा।
14. आदेश प्राप्ति के 15 दिवस में सामग्री का सप्लाई करना सुनिश्चित करना होगा। अति आवश्यक होने पर सामग्री सप्लाई की अवधि कम की जा सकती है।
15. सामान का भौतिक सत्यापन के समय बताये अनुसार नहीं होने पर सामग्री का बिल भुगतान नहीं किया जायेगा।
16. फर्म अपनी संस्था का विवरण देते हुए सी.जी.एस.टी./एस.जी.एस.टी./टीन नं. एवं फर्म का बैंक खाता संख्या अंकित करें।
17. समस्त करों सहित मूल्य बतावे कोई अतिरिक्त चार्ज देय नहीं होगा।
18. वारण्टी, गारन्टी व रिप्लेसमेन्ट का विवरण स्पष्ट अंकन करना होगा।
19. किसी भी प्रकार का अग्रिम भुगतान देय नहीं होगा।
20. बोली प्रतिभूति राशि अनुमानित लागत की 2 प्रतिशत राशि 45000/- रुपये का सम्बन्धि मद में चालान जमा करवाकर कार्यालय में जमा कराना होगा।
21. **बोली प्रपत्र की वैधता:-** बिना निविदा शुल्क और निर्धारित समय के पश्चात् प्राप्त सभी बोली/निविदा प्रस्ताव अमान्य और निरस्त समझे जावेगे।
22. संवेदक को बोली खोलने के समय स्वयं उपस्थित रहना होगा तथा यदि आवश्यक हुआ तो उसी दिन नेगोशियेशन करना होगा/नेगोशियेशन की दरें प्रस्तुत करनी होगी।
23. **बोली का उपवर्जन:-** अधिनियम की धारा 25 में उल्लेखित आधार पर बोली को अपवर्जित किया जा सकेगा।
24. **बोली प्रतिभूति का समपहरण (Forfeiture of Bid Security)** बोली प्रतिभूति का निम्नलिखित मामलों में समपहरण किया जा सकेगा:-
(क) जब बोलीदाता बोली खोलने के बाद किन्तु बोली को स्वीकार करने से पूर्व अपने प्रस्ताव को वापस लेता है या उसमें रूपान्तरण करता है।
(ख) जब बोलीदाता विनिर्दिष्ट समय के भीतर करार निष्पादित नहीं करता है।
(ग) जब बोलीदाता बोली स्वीकृत की सूचना के पश्चात् कार्य सम्पादन प्रतिभूति जमा नहीं कराता है।
(घ) जब सफल बोलीदाता निर्धारित सप्लाई अवधि में सामग्री उपलब्ध नहीं करता है।
(ङ) यदि बोली लगाने वाला अधिनियम और इन नियमों के अध्याय 6 में विनिर्दिष्ट बोली लगाने वालों के लिए विहित सत्यनिष्ठा की संहिता के किसी उपबन्ध को भंग करता है।

दिनांक:

हस्ताक्षर निविदाकार मय रबड स्टाम्प

25. **करार (Agreement) :-** बोली आमंत्रण में अंकित सेवा की आपूर्ति हेतु सफल बोलीदाता/संवेदक को बोली स्वीकृति आदेश पत्र की दिनांक से अधिकतम 05 दिवस में रू० 500/- शब्देन पाँच सौ रूपये मात्र की राशि के नॉन-ज्यूडिशियल स्टाम्प पेपर पर सामान्य एवं वित्तीय लेखा नियम में निर्धारित एस.आर. प्रारूप 17 में एक करार पत्र निष्पादन करना होगा। करार का समस्त व्यय सफल बोलीदाता/संवेदक द्वारा ही वहन किया जावेगा।
26. **कार्य सम्पादन प्रतिभूति (Performance Security):-**
(अ) बोली आमंत्रण में अंकित सेवा की आपूर्ति हेतु सफल बोलीदाता/संवेदक को बोली स्वीकृति आदेश पत्र की दिनांक से अधिकतम 05 दिन में सेवा के प्रदाय आदेश/अनुमानित वार्षिक मूल्य की 5% राशि कार्य सम्पादन प्रतिभूति के रूप में किसी भी राष्ट्रीयकृत बैंक के डिमाण्ड ड्राफ्ट/बैंकर चेक जो जिला अल्पसंख्यक कल्याण अधिकारी, भरतपुर के नाम पर भरतपुर में देय हो अथवा ई-ग्रास चालान से जमा करानी होगी।
(स) कार्य सम्पादन प्रतिभूति राशि पर विमाग द्वारा ब्याज का भुगतान नहीं किया जायेगा।
27. **कार्य सम्पादन प्रतिभूति राशि का समपहरण (Forfeiture of Work Performance Security Deposit) :-** कार्य सम्पादन प्रतिभूति राशि का पूर्ण या आंशिक रूप से निम्नांकित मामलों में समपहरण (Forfeiture) किया जा सकेगा:-
(क) जब सफल बोलीदाता/संवेदक द्वारा संविदा की शर्तों का उल्लंघन किया गया हो।
(ख) जब सफल बोलीदाता/संवेदक द्वारा सम्पूर्ण सेवा/सप्लाई सन्तोषजनक ढंग से करने में असफल रहा हो।
(ग) जब बोलीदाता सेवा सप्लाई आदेश के अनुसार निर्धारित सेवा/सप्लाई अवधि में सेवा की सप्लाई आरम्भ करने में असफल रहता हो। कार्य सम्पादन राशि के समपहरण करने के मामलों में युक्तियुक्त सुनवाई का अवसर दिया जावेगा। इस संबंध में उपान संस्था का निर्णय अंतिम होगा।
28. **भुगतान:-**
(1) भुगतान आपूर्ति संतोषप्रद होने पर संस्था द्वारा सामान्य वित्तीय एवं लेखा नियम के अनुसार उचित प्रारूप में बिल हाजा कार्यालय में प्रस्तुत होने पर एवं विभागीय बजट प्राप्ति पर ईसीएस से निविदाकर्ता के बैंक खाते में किया जावेगा तथा वसूली यदि कोई हो तो उन्हे प्रभावित किया जावेगा।
(2) आयकर या अन्य करों की प्रचलित नियमों के अनुसार स्रोत पर कटौती की जाकर भुगतान किया जावेगा।
29. **परिनिर्धारित क्षति (Liquidate Damages):-** परिनिर्धारित क्षति के साथ सुपुदर्गी अवधि में वृद्धि करने के मामले में वसूली निम्नलिखित प्रतिशत के आधार पर उन स्टोर के मूल्यों हेतु की जायेगी जिनकी बोलीदाता सेवा/सप्लाई करने में असफल रहा है।
- | | |
|--|---------|
| (1) आपूर्ति आदेश में निर्धारित अवधि के 25 प्रतिशत तक विलम्ब के लिए | :- 2.5% |
| (2) आपूर्ति आदेश में निर्धारित अवधि के 25 प्रतिशत से अधिक किन्तु 50 प्रतिशत से अनधिक विलम्ब के लिए | :- 5% |
| (3) आपूर्ति आदेश में निर्धारित अवधि के 50 प्रतिशत से अधिक किन्तु 75 प्रतिशत से अनधिक विलम्ब के लिए | :- 7.5% |
| (4) आपूर्ति आदेश में निर्धारित अवधि के 75 प्रतिशत से अधिक विलम्ब के लिए | :- 10% |
- (5) विलम्ब की अवधि में आधे दिन से कम भाग को छोड़ दिया जायेगा।
(6) परिनिर्धारित हानि की अधिकतम राशि 10 प्रतिशत होगी।
(7) अगर प्रदायकर्ता (सप्लायर) किन्ही बाधाओं के कारण संविदा के अधीन सेवा/माल की सप्लाई को पूरा करने हेतु समय में वृद्धि करना चाहता है तो वह लिखित में उस प्राधिकारी को आवेदन करेगा जिसने प्रदायगी के आदेश दिया है लेकिन वह उसके लिए आवेदन बाधा के घटित होने पर तुरन्त उसी समय करेगा न कि सप्लाई पूर्ण होने की निर्धारित तिथि के बाद करेगा।
(8) अगर माल/सेवा के प्रदाय में विलम्ब बोलीदाता के नियंत्रण से परे बाधाओं के कारणों से हुई हो तब सुपुदर्गी की अवधि में बढोत्तरी परिनिर्धारित क्षति सहित अथवा रहित की जा सकेगी।
(9) उपरोक्त पश्चात् भी अनुबन्धकर्ता द्वारा यदि सप्लाई नहीं की जाती है तो अनुमोदित फर्म की रिस्क एवं कोस्ट पर क्रय कर लिया जावेगा। अन्तर राशि की वसूली आदेशित फर्म से की जावेगी अथवा जमा धरोहर राशि से कर ली जावेगी।
30. बोलियाँ उचित रूप से मोहर बन्द लिफाफे में प्रेषित की जायेगी। बोली के लिफाफे में अमानत राशि जमा का प्रमाण यथा नकद रसीद या चालान/रजिस्ट्रेशन प्रमाण-पत्र/कार्यक्षमता प्रमाण-पत्र/वित्तीय क्षमता/विक्रि कर शोधन प्रमाण पत्र/एस.आर. 11 प्रपत्र एवं बोली प्रपत्र मय दर एवं हस्ताक्षरित शर्तें रखी जावेगी।
31. सफल बोलीदाता अपने कार्य/संविदा को अथवा उसके किसी भाग को किसी अन्य व्यक्ति/ फर्म/एजेन्सी को नहीं सौंपेगा या सब-लेट नहीं करेगा।

दिनांक:

4

हस्ताक्षर निविदाकार मय रबड स्टाम्प

32. बोली के साथ घोषणा पत्र संलग्न करे। जिसका प्रारूप संलग्न है।
33. राज ऋषि भर्तृहरि मत्स्य विश्वविद्यालय, अलवर अथवा क्रय समिति को किसी भी बोली को, जो आवश्यक रूप से न्यूनतम दर की बोली नहीं है, स्वीकार करने का अथवा बिना कोई कारण बताए किसी भी समय बोली को उसके किसी भाग के रद्द करने का अधिकार सुरक्षित होगा।
34. यदि राज ऋषि भर्तृहरि मत्स्य विश्वविद्यालय, अलवर या समक्ष प्राधिकारी निविदत वस्तुओं में से किसी वस्तु का क्रय नहीं करता या बोली प्रारूप में वर्णित मात्रा से कम क्रय करता है तो बोलीदाता हेतु किसी दावे का हकदार नहीं होगा।
35. उपरोक्त सभी शर्तें एवं जी.एफ एण्ड आर. एवं विभाग द्वारा निर्धारित अन्य शर्तें आपूर्ति कर्ता को मान्य होगी।
36. बोली के निर्वचन के सम्बन्ध में किसी प्रकार की समस्या/संदेह हो तो निम्नलिखित से सम्पर्क किया जा सकता है:-

राज ऋषि भर्तृहरि मत्स्य विश्वविद्यालय,
अलवर

हस्ताक्षर निविदादाता

दिनांक :

राज ऋषि भर्तृहरि मत्स्य विश्वविद्यालय,
अलवर



एस.आर. 11 का प्रारूप
(नियम 48 (vii))

—: निविदादाता द्वारा घोषणा :-

मैं/हम पुत्र श्री निवासी ...
..... फर्म घोषणा

करता हूँ/ करते हैं कि मैंने /हमने जिस माल/ सामान के लिए निविदा दी है, उसका मैं/हम बोनाफाइड विनिर्माता/ प्राधिकृत वितरक /बोनाफाइड डीलर/विपणन एजेंट हूँ/हैं।

मैं/हम जिस माल/सामान/सेवा के लिए निविदा दी है, की आपूर्ति का कार्य वर्ष से कर रहा हूँ/रहे हैं।

यदि उक्त घोषणा असत्य पायी जाए तो किसी भी अन्य कार्यवाही, जो की जा सकती है, पर प्रतिकूल प्रभाव डाले बिना, मेरी/हमारी प्रतिभूति को पूर्ण रूप से समपहत किया जा सकेगा तथा निविदा को, जिस सीमा तक उसे स्वीकार किया गया है, रद्द किया जा सकेगा।

निविदादाता के हस्ताक्षर
मय रबड स्टाम्प

भापथ पत्र

मैंने/हमने उपरोक्तानुसार वर्णित शर्तों को भली-भांति पढ लिया है, समझ लिया है एवं इन समस्त शर्तों की पूर्ण पालना हेतु सहमत हैं तथा पूर्ण पालना की निष्ठापूर्वक पालन करने का वचन देता हूँ/देते हैं।

हस्ताक्षर निविदादाता

A

CERTIFICATE OF ANNUAL TURNOVER

It is too cerify that the average annual turnover of M/s
Add
 res.....

 for the last three financial year in supply of regarding work
 was:-

Sr. No.	Financial Year	Annual Turnover in same Contract (Rs. In Lakh)	Remark
1.	2020-21		
2.	2021-22		
3.	2022-23		

Date :

Place :

Signature of the Auditor/Seal
 Chartered Account
 (Name and Address)
 Tel. No. :-
 Mob. No. :-



निविदादाता हेतु बैंक लिस्ट

क्र.सं.	संलग्न किए जाने वाले दस्तावेजों का विवरण	पेज नं.
1	निविदा के साथ बोली प्रतिभूति राशि रूपये 45000/- के जमा चालान की संख्या दिनोंक प्रस्तुत किये जाने का विवरण	
2	राजकीय कार्यालय में फर्नीचर सप्लाय के 02 कार्यादेश की प्रति।(प्रत्येक राशि 5 लाख से कम न हो)	
3	फर्म/संस्था के पंजीकरण की सूचना आदि	
4	Authentication Certificate	
5	SR 11	
6	वस्तु एवं सेवा कर (जी.एस.टी) रजिस्ट्रेशन	
7	MSME Reg. no. (MSME रजि. स्टील फर्नीचर निर्माण से संबंधित ही मान्य होगा)	
8	गुणवत्ता हेतु ISO 18001:2007, 14001:2015, 9001:2015 ANSI/BFMA x 5.5 2008 प्रमाण पत्र/अन्य मानक प्रमाण पत्र प्रस्तुत करना होगा।	
9	स्टील फर्नीचर के मैनुफैक्चरिंग/विक्रेता (होलसेल) का प्रमाण पत्र	
10	आयकर (पैन नम्बर)	
11	गत वर्षों में ब्लैक लिस्टेड नहीं होने का संबंधी घोषणा पत्र (100 रु. के नॉन ज्यूडिशियल शपथ पत्र पर एवं नोटेरी द्वारा प्रमाणित)	
12	Annx- 'I' संलग्न करना। (गत तीन वर्षों का औसत वार्षिक न्यूनतम रु. 25 लाख का टर्न ओवर) सी. ए. द्वारा जारी प्रमाण पत्र।	
13	परिशिष्ट 1,2,3,4 एवं A,B,C,D	
14	बैंक का विवरण	
15	बैंक खाताधारक संस्था का पूरा नाम	
16	बैंक खाता संख्या, बैंक का नाम व शाखा का नाम	
17	बैंक खाते का प्रकार	
18	आईएफएससी कोड	

नोट:— निविदादाता निविदा में वांछित दस्तावेजों के अतिरिक्त अनावश्यक दस्तावेज संलग्न ना करें।

निविदादाता के हस्ताक्षर

पूरा नाम.....

डाक का पता.....



Annexure A: Compliance with the code of Integrity and No Conflict of Interest.

Any person participating in a procurement process shall-

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) Not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) Not indulge in any correction including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) Not obstruct any investigation or audit of a procurement process;
- (g) Disclose conflict of interest, if any; and
- (h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a Conflict of Interest.

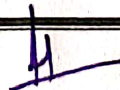
A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

A Bidder may be considered to be in Conflict of interest with one or more parties in a bidding process if, including but not limited to;

- a. Have controlling partners/shareholders in common; or
- b. Receive or have received any direct or indirect subsidy from any of them; or
- c. Have the same legal representative for purpose of the Bid; or
- d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision of the procuring Entity regarding the bidding process; or
- e. The bidder participates in more than one bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Service that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract.

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

[Type text]



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Annexure B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement ofin response to their Notice Inviting Bids No.....DatedI/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the union and the State Government or any local authority as specification in the Bidding Document;
3. I/We have are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administrated by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons;
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conducted or the making of false statement or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceeding;
5. I/We do not have a conflict of interest as specification in the Act, Rules and the bidding Document, which material affects fair competition;

Date :

Place :

Signature of Bidder

Name :

Designation :

Address :

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**



Annexure C: Grievance Redressal during Procurement Process

The designation and the address of the first Appellate Authority is Finance Officer Matsya University, Alwar.

The designation and the address of the first Appellate Authority is Hon'ble Vice Chancellor, Matsya University, Alwar.

(1) Filing an appeal

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the act or the rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Providing that after the declaration of a Bidder as successful the appeal may be filled only by a Bidder who has participated in procurement proceeding:

Providing further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filled only by a Bidder whose Technical Bid is found to be acceptable.

- (2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidder Document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of procurement;
- (b) Provisions limiting participation of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.

AA

(5) Form of Appeal

- (a) An appeal under Para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for Filing Appeal

- (a) Fee for first appeal shall be two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be upon filing of appeal, shall issued notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date of fix hearing, the First Appellate Authority or Second Appellate Authority, as the case may be shall,-
 - Hear all the parties to appeal present before him; and
 - Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

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Annexure D: Additional Conditions of Contract

1. Correction of arithmetical errors

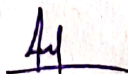
Provided that a Financial Bid is substantially responsive, that Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case in the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Deceleration shall be executed.

2. Procuring Entity's Right to vary Quantities.

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit price or other terms & conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procurement Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.



3. Dividing quantities among one than more Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured for the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

A handwritten signature in black ink, consisting of a stylized 'H' or similar character, followed by a horizontal line.



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5676813
Dated/दिनांक : 07-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-12-2024 20:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-12-2024 20:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Rajasthan
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Raj Rishi Bhartrihari Matsya University Alwar
Office Name/कार्यालय का नाम	Raj Rishi Bhartrihari Matsya University Alwar
Total Quantity/कुल मात्रा	150
Item Category/मद केटेगरी	Metal Shelving Racks (Adjustable Type) confirming to IS 1883 (V2) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	11 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	90 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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

Bid Details/बिड विवरण

Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
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
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

Advisory Bank/एडवाइजरी बैंक	PUNJAB NATIONAL BANK
EMD Amount/ईएमडी राशि	45000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

REGISTRAR
RAJ RISHI BHARTRIHARI MATSYA UNIVERSITY ALWAR, DEPARTMENT OF HIGHER EDUCATION, RAJ RISHI
BHARTRIHARI MATSYA UNIVERSITY ALWAR,
(Registrar Raj Rishi Bhartrihari Matsya University Alwar)

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. 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.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25 % 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.
6. 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.
7. 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.

8. 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.

Metal Shelving Racks (Adjustable Type) Confirming To IS 1883 (V2) (150 pieces)

(Minimum 100% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
STANDARDS AND CERTIFICATIONS	Governing Standard	Conformity to IS 1883
GENERIC	Types of Shelving Racks	Closed Type (with side and back sheets)
DIMENSIONS AND TOLERANCES	Overall Height of Shelving Racks (Tolerance: ± 10 mm)	2475 mm
	Overall Depth of Shelving Racks (Tolerance: ± 10 mm)	400 mm
MATERIAL REQUIREMENTS	Type of material for rack shelves	Metal
	Material of rack shelves	Steel Sheet - Grade HR1 of IS 1079
	Finish of Wooden Rack Shelves	NA
	Type of material for rack sides	Metal
	Material of rack Sides	Steel Sheet - Grade HR1 of IS 1079
	Finish of Wooden rack sides	NA
	Type of material for rack panel	Metal
	Material of rack panel	Steel Sheet - Grade HR1 of IS 1079
	Finish of Wooden rack panel	NA
	Availability of Strips	No
Availability of Binstrips	Yes	

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Height of Binstrip	50 mm

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	Lakhan Singh Yadav	301001,RAJ RISHI BHARTRIHARI MATSYA UNIVERSITY Girls Hostel Building, Babu Shobha Ram Govt. Arts College Campus, Alwar- 301001 Rajasthan, INDIA	150	15

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. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3. Turnover

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

4. **Forms of EMD and PBG**

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

REGISTRAR RAJ RISHI BHARTRIHARI MATSYA UNIVERSITY
payable at
ALWAR

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.

5. **Generic**

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

6. **Certificates**

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

7. **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 %.

8. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

9. **Service & Support**

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

10. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

11. **Service & Support**

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

12. **Generic**

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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

13. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

14. **Certificates**

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

15. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

16. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

17. **Turnover**

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

18. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

19. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

20. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

21. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

22. **Buyer Added Bid Specific ATC**

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

23. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

The EMD will also be submitted in physical form to the department.

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---