

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-06-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-06-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Jammu & Kashmir
Department Name/विभाग का नाम	Home Department Jammu And Kashmir
Organisation Name/संगठन का नाम	Jammu And Kashmir Police
Office Name/कार्यालय का नाम	Director Police Telecommunication
Total Quantity/कुल मात्रा	16
Item Category/मद केटेगरी	Digital Base / Mobile Transceiver Set (MOBILE RADIO) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	28 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,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	20 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes

Bid Details/बिड विवरण	
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
-------------------	----

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
-------------------	----

Splitting/विभाजन

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

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

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 / Public Listed Company 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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% 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 / Public Listed Company. 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.

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

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

Digital Base / Mobile Transceiver Set (MOBILE RADIO) (16 set)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
---------------	------------------------------------	--

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
CONFORMITY	Conformity to technical requirements	As per QR/specification & TDs for 'Digital VHF Base / Mobile Transceiver Set', prepared by Police Modernization Division, 26, Mansingh Road, Jaisalmer House, New Delhi and approved by MHA as per letter No. B.V-7/2012-13 (QRs) Dated 02nd October, 2014 respectively . (Copy of QRs / TDs uploaded in GeM portal), As per QR/specification & TDs for 'Digital Base / Mobile Transceiver Set', prepared and approved by DCPW/MHA , 9 Block No. 9, CGO Complex , Lodhi Road, New Delhi-3 and approved by MHA as per letter No. H-18026/1(TS&TDS)/2016-CDN (QRs) Dated 17th Jan, 2018 (Copy of QRs / TDs uploaded in GeM portal), As per QR/specification & TDs for "Digital Base / Mobile Transceiver Set (Mobile Radio)", approved by competent authority in MHA and prepared by Police Modernization Division, 26, Man Singh Road, Jaisalmer House, New Delhi as per Letter No. B.V-7/2015-16-C (QRs)-(3)/550 dated 7th Aug,2015 (Copy of QRs/TDs uploaded in GeM portal)
General	Frequency Range	VHF:136 -174 MHz, UHF: 400 - 470 MHz
COMMUNICATION SECURITY / OPTIONAL FEATURES	Communication Security	system should have In-built Encryption and should also have provision to support Thirdparty Encryption, NA, NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Drawing Document	View
Verified and Signed Tp document	View

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	Ashwani Kangotra	180004,TELECOM HEADQUARTERS J AND K, GULSHAN GROUND, GANDHI NAGAR JAMMU, JAMMU AND KASHMIR	16	15

Special terms and conditions-Version:2 effective from 03-02-2023 for category Digital Base / Mobile Transceiver Set (MOBILE RADIO)

1. Buyer's Responsibility: Valid AIP/DL/WPC LICENSE required to be provided by the buyer for execution of order by seller (Date of Delivery Period shall be reconed from the date of AIP/DL received)

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Bid Specific ATC

1. **Traders/re-sellers having valid OEM authorization or OEMs participating themselves in the bidding process shall have to mandatorily deposit EMD along with the bid document. In case such bidder/trader/OEM submits his/her bid without depositing the required EMD, their bids shall be summarily rejected. This is in line with the notification displayed on GeM dashboard which reads as under :**
“ No EMD to be taken from exempt category of sellers even by way of specific clauses mentioned in ATC / STC. Such clauses which are against the GeM GTC, will be treated as null and void. However, State Government / State Autonomous / State Local Bodies / State PSU / Cooperatives may choose to seek EMD from MSE bidders by specifying the same in ATC / STC of the Bid . In case no such clause is included in ATC / STC, EMD exemption as per para (m) above shall prevail.”
2. **As and when asked for, the firm shall share the complete hardware (including disclosure of sourcing of critical components)/software/ firmware details of the radio communication equipment with the procurement agencies/testing agencies.**
3. **The firm shall cooperate with the testing agencies, as designated by the procurement agencies, to provide any further details/assistance, as and when sought by them.**
4. **If the radio equipment supplied by the firm fails test by the testing agency, the bank guarantee of the firm shall be invoked and suitable legal action shall be initiated against the firm.**
5. **The firm will be blacklisted if it breaches any of the above mentioned clauses.**
6. **Bidders have to submit proofs of supply (purchase order, GST invoice and letter of satisfactory performance) of offered product of the same or similar specifications anywhere in India. The details**

of at least two such purchase orders have to be furnished by the bidder along-with the bid documents in the following format.

Entity	Complete Address with email and phone numbers	Date of Supply

7. Bidders shall upload detailed technical parameter wise compliance of technical specifications/QRs in following format:

S. No	Technical Parameter of QRs	Whether complied (Yes/No)	Deviation, if any (Yes/No)	Deviation Detail

All entries/values in above table must be explicitly mentioned without any external reference or hyperlink.

8. Bidder shall also upload the make/model details of the offered product in following format:

S. No	Name/Description of the offered item	Make/Model	Remarks

9. If the successful bidder fails to supply the goods of the prescribed specification or fails to deliver the goods within stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by re-bidding or otherwise at the risk and cost of the bidder. The department shall be lawfully entitled to forfeit the amount of the EMD/security money and take penal action to make good the loss sustained or excess cost incurred by the state in arranging of the supplies and other remedies that may be available with the department, under law.

10. Late Delivery: In case of delayed delivery, the Seller shall pay to the Buyer for every 1 weeks of delay penalty amounting to 0.5% of the total value of the equipment whose delivery has been delayed. Any fractional part of a week is to be considered a full week.

11. All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Srinagar and Jammu and not elsewhere.
12. Conditional bid will not be accepted / entertained. It will be summarily rejected. No other conditions than those mentioned (in the terms set-forth) will be entertained.
13. Bidders shall ensure to furnish and upload undertaking to the effect that firm is not blacklisted by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world.
14. Bidders/OEMs shall upload the certificate of compliance to Rule 144(XI) of General Financial Rules (GFR), order Nos 1 & 2 dated 23-07-2020 and OM dated 08-02-2021 issued by Ministry of Finance, Department of Expenditure, Procurement Policy Division, Govt. of India. Previous and existent circular/OM issued,
15. Bidders shall ensure to enclose and upload only relevant documents i.e. test reports, purchase orders, financial statements, product catalogues, product specifications, and compliance documents etc. as per the bid requirements. Furthermore, the bidders shall also ensure that no duplicate document is uploaded along with the bid. In case any irrelevant and unnecessary document is uploaded by the bidder along with the bid, it shall be the discretion of the buyer to reject such bids summarily
16. The L1 bidder shall have to submit year-wise AMC percentage charges (as a percentage of total rate of the bid value) which the seller offers to charge after the completion of warranty period as per following table.

S No	Year after installation	Year after completion of warranty period	AMC charges as percentage of total rate of bid value
1	4th	1st	
2	5th	2nd	
3	6th	3rd	
4	7th	4th	
5	8th	5th	

The rates quoted in this table will be a consideration wh

ile evaluating AMC towards these items. However, these rates will NOT be considered towards determining L1 bidder.

17. The Bidder must upload Interoperability Certificate (IOP) issued by DMR Association with the bid documents. This is a pre requisite for qualifying Technical Evaluation.

18. All uploaded documents must be properly page numbered along with index page reflecting the index of all enclosed documents with page numbers in the following format.

S. No	Name of document	Page No	
		From	To
1	OEM Authorization Certificate		
2	Authenticated Annual Turnover		
3	Past Performance (if any)		
4	Test Reports		
5	Offered product catalogue (If any)		
6	Technical specification compliance		
7	IOP Certificate		

19. The bidder should strictly comply the standard operating procedure (SOP) issued by MHA vide No. F.No.H-19011/2/(MISC)/2019CDN/CFN3464487-885 dated 29-Oct 2020. In this context, the following certificates must be uploaded with the bid documents:

A. Malicious code certificate :-

The seller should upload following certificates in the bid:-

- (a) This is to certify that the hardware and the software being offered, as part of the contract, does not contain embedded Malicious code that would activate procedures to:-
 - i. Inhibit the desired and designed function of the equipment.
 - ii. Cause physical damage to the user or equipment during exploitation.
 - iii. Tap information resident or transient in the equipment /network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and intellectual property rights (IPRs) and caused due to activation of any such malicious code in embedded software.

B. As and when asked for, the firm shall share the complete Hardware(including disclosure of sourcing of critical components)/ Software/ firmware details of the radio communication equipment with the procurement agencies/testing agencies.

C. The firm shall cooperate with the testing agency as designated by the procurement agencies, to provide any further details/assistance, as and when sought by them.

D. If the Radio equipment supplied by the firm fails test by testing agency, the bank guarantee of the firm shall be invoked and suitable legal action shall be initiated against the firm.

E. The firm will be blacklisted if it breaches any of the above mentioned clauses.

3. **Buyer Added Bid Specific ATC**

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

4. **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.

5. **Generic**

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

6. **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.

7. **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.

8. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have

to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

9. **Service & Support**

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

10. **Service & Support**

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

11. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

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---