



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4975

Dated/दिनांक : 24-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-06-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-06-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence
Organisation Name/संगठन का नाम	Controller General Of Defence Accounts
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	1
Item Category/मद केटगरी	REPAIR AND MAINTENNANCE OF REVERSE OSMOSIS MACHINE
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	Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
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
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined 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 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

REPAIR AND MAINTENANCE OF REVERSE OSMOSIS MACHINE (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी : दिन
1	*****	*****Prayagraj	1	45

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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SCOPE OF WORK : REPAIR AND MAINTENANCE OF REVERSE OSMOSIS MACHINE

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1. Details of work as under :-

Ser No	Description of work	A/U	Qt
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(a)	<p>Material and labour for servicing of RO machine of capacity 9 ltrs Make Kent and after disconnecting electric ally and water supply and keeping at safe place, testing/checking its semi permeable membrane, tubes, control switch, filters like carbon filter segment filters UV light, UPVC pipes, valves and joints and serviceability, replacement of all worn out spare parts with same capacity and same make specifications, cleaning delivery pipe with entire satisfaction. Testing of filtered water with tds meter and keep it in range 60-120 PPM and after connecting to new location as per directed.</p> <p>Note 1 : - During repairs maintenance, worn-out major /Minor parts shall be replaced with same capacity and nomenclature with approval of Engr In charge.</p> <p>Note 2 : - Cost of material / Parts/ components shall be measured and paid separately in as supply only under respective item.</p> <p>Note 3 : - Minor repairs of chassis by brazing/welding work shall be deemed to be included in items No 1.</p> <p>Note 4 : - Repair work shall be cover for 12 months under warranty and its serviceability and contractor shall be arrange technician for any complaints during this period with-out any extra payments.</p>	Each Job	03
(b)	Supply only RO Semi permeable membrane for 9 ltrs/h rs	Each	3
(c)	Supply only feed pump FHP type	Each	3
(d)	Power supply 230 volts	Each	2
(e)	Switch 5/15 AMP	Each	2
(f)	Connector	Each	3
(g)	DV Ball 6	Each	2
(h)	PVC pipe 2/3 dia	Each	2
(j)	Limit switch	RM	2
(k)	Supply only carbon filter	Each	2
(l)	Supply only sedimentation filter	Each	2
(m)	Supply only Pre filter	Each	2

1. **Consignee Instructions.**

(a) The stores/job works will be demanded for Garrison Engineer, Engineer Park, Prayagraj.

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

(c) Nearest Railway Station is Prayagraj Jn.

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

2. **Payment Instructions.**

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

(b) Supply Orders / Job Orders, prepared by this HQ will be subject to preliminary/ post-audited by AO GE (West) Prayagraj, who is authorized by Headquarters. PCDA Central Command Lucknow.

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

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

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

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

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

(f) **Paying Authority.** Payment will be made by the consignee Garrison Engineer, Engineer Park, Prayagraj as applicable after verification of IV/RV and other connected documents by respective consignee's Association Finance i.e. AO GE / AAO GE in token of full supply of store / completion of stores.

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

3. **General Conditions.**

(a) **Conditions for Supply/Job works.**

(i) GST or any other tax or duties on material and on services in

pect of this contract will be payable by the vendor and nothing extra v be paid by this office for increase in such as taxes or duties even if imple or levied either before or after the quotations are opened.

(ii) All the components required to be replaced should be of manufacturer's make or of equivalent standard quality.

(iii) Execution / Consignee / RV shall be monitored by E4 Sec or as directed by GE.

(iv) JE E/M is hereby authorized as executive agency to monitor for proper execution of job order and will ensure the term & condition apply to this job order.

(v) Old material recovered through the repair shall be Contractor property and credit amount has already deducted from gross total.

4. **Inspection and Testing.** After Supply of stores/Job works at consignee will be inspected by a Board of Officers detailed by the accepting officer (AO). The supplier will offer the supply goods after completion of supply order stores to inspecting authority, who shall carry out such inspections.

5. **Guaranty.** Work executed / supply of items shall be covered under guaranty of 12 months from date of execution / supply of items.

3. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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. Any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated 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 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 respond 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 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 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 प्राप्ति 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 करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---