

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-01-2025 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-01-2025 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Nhpc Limited
Office Name/कार्यालय का नाम	Renewable Energy Division Co
Total Quantity/कुल मात्रा	1515
Item Category/मद केटेगरी	Port Fast Ethernet PoE Switch with 2 Gigabit Uplink (Q2) , Camera for CCTV System (V2) (Q2) , Networking / Server Rack (Q2) , Cat 6 Cable for Indoor Use (Q2) , Video Recorder for CCTV System (V2) (Q2) , CAT 6 Information outlet (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	4 Lakh (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	10 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Camera for CCTV System (V2)
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	733900
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	15000

ePBG Detail/ईपीबीजी विवरण

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

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

NHPC Limited
150, Indira Colony, Jaisalmer-345001(Rajasthan)
(Nhpc Ltd., Wind Power Project Jaisalmer)

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents

submitted.

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 10% 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.

Port Fast Ethernet PoE Switch With 2 Gigabit Uplink (18 pieces)

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

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
Technical Parameter	Network Port	8 10/100Mbps PoE RJ45 port (port 1~port 8)
Performance Parameter	Performance	Bandwidth: 5.6Gbps (no block), 10M port maximum 14,800pps

Additional Specification Parameters - Port Fast Ethernet PoE Switch With 2 Gigabit Uplink (18 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Network port	6 Ports Switch with 4 Gigabit PoE Ports & 2 Gigabit Uplink Ports

* Bidders offering must also comply with the additional specification parameters mentioned above.

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	10%
Number of days allowed for ICT after site readiness communication to seller	30 Days/दिन

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	Sumer Singh	345001,WIND POWER PROJECT JAISALMER, 150, INDRA COLONY, JAISALMER-345001	18	20

Camera For CCTV System (V2) (43 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम कटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Type of Camera Housing	Bullet Camera
	IP Camera	Yes
	PTZ Camera / Speed Dome Camera	No
	Camera Image Sensing capacity	4MP (2560x1440) or better
	Maximum Frame Rates(frames per second) Supported	25/30, 50/60 Or higher
	Number of simultaneous video Streams	Dual stream (Full/Compressed)
	IR illumination Range(meter)	31-50, 51-70, 71-100, 101-200, 201-300, 301-400, 401-500, 501-600 Or higher
Construction	Installation Type/ Area of use	Outdoor
Optics/ Performance	Lens Type	Fixed
	Focal Length for Fixed / Fisheye Lens Type (mm)	3.6 or better, 4 or better
	Focal Length for Varifocal Lens Type (mm)	NA (being fixed lens)
	Optical Zoom	NA(being fixed lens) Or higher
Feature/Accessories	Optional Features	Day/Night Capable, Built-in microphone, NA
Network And Interface	Type of network required to transmit video / Image recorded by camera	Wired
Storage	On Board SD Card Support	No

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	SD Card Capacity	NA Or higher
Warranty / Service	Comprehensive Warranty (Year)	2, 3, 4, 5 Or higher
Certification / Test Report	Availability of security testing report for CCTV/VSS issued by standardization Testing and Quality certification (STQC) Laboratory or any other agency notified by Meity	Yes (Complying to the requirement of clause 5 of S.O. 1119 (E) on the subject: Public Procurement (Preference to make in India) Order 2017-Notifying CCTV/Video Surveillance System for Security in furtherance of the order at dated 6th March, 2024 or Latest), No
	BIS Registration (CRS) for safety general requirements as per IS 13252 (Part 1):latest	Yes

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	10%
Number of days allowed for ICT after site readiness communication to seller	30 Days/दिन

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
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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 के दिन
1	Sumer Singh	345001,WIND POWER PROJECT JAISALMER, 150, INDRA COLONY, JAISALMER-345001	43	20

Networking / Server Rack (18 pieces)

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

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
Specifications	Type of Server Racks	Rack Enclosures, Table Top Rack
	Size of Server Rack Enclosure	4U
	Warranty (Years)	1, 3, 5 Or higher

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	10%
Number of days allowed for ICT after site readiness communication to seller	30 Days/दिन

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	Sumer Singh	345001,WIND POWER PROJECT JAISALMER, 150, INDRA COLONY, JAISALMER-345001	18	45

Cat 6 Cable For Indoor Use (1220 meter)

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

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
GENERIC	Cable category: Category 6 Unshielded/Unshielded twisted pair or Category 6 Foiled/Unshileded twisted pair or Category 6 Shielded /Foiled Twisted Pair	CAT6 U/UTP
	Cable colour	Grey
	Conductor diameter	0.57 mm (23 AWG)
	Length of cable in a bundle (Mtrs)	305 mtrs.
CONSTRUCTIONAL	Cable jacket material	Fire retardant PVC, LSZH with fire retardant
CERTIFICATIONS	UL Marking on Cable	Yes

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	10%
Number of days allowed for ICT after site readiness communication to seller	30 Days/दिन

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	Sumer Singh	345001,WIND POWER PROJECT JAISALMER, 150, INDRA COLONY, JAISALMER-345001	1220	20

Camera For CCTV System (V2) (18 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Type of Camera Housing	Dome Camera
	IP Camera	Yes
	PTZ Camera / Speed Dome Camera	No
	Camera Image Sensing capacity	4MP (2560x1440) or better
	Maximum Frame Rates(frames per second) Supported	25/30, 50/60 Or higher
	Number of simultaneous video Streams	Quad Stream(Full/Compressed)
	IR illumination Range(meter)	15-30, 31-50, 51-70, 71-100, 101-200, 201-300, 301-400, 401-500, 501-600 Or higher
Construction	Installation Type/ Area of use	Indoor, Outdoor, Hazardous Area
Optics/ Performance	Lens Type	Fixed
	Focal Length for Fixed / Fisheye Lens Type (mm)	2.8 or better, 3.6 or better
	Focal Length for Varifocal Lens Type (mm)	NA (being fixed lens)
	Optical Zoom	NA(being fixed lens) Or higher
Feature/Accessories	Optional Features	Vandal Resistant Housing (IK 10), Day/Night Capable, Built-in microphone
Network And Interface	Type of network required to transmit video / Image recorded by camera	Wired
Storage	On Board SD Card Support	No
	SD Card Capacity	NA Or higher
Warranty / Service	Comprehensive Warranty (Year)	2, 3, 4, 5 Or higher
Certification / Test Report	Availability of security testing report for CCTV/VSS issued by standardization Testing and Quality certification (STQC) Laboratory or any other agency notified by Meity	Yes (Complying to the requirement of clause 5 of S.O. 1119 (E) on the subject: Public Procurement (Prefence to make in India) Order 2017-Notifying CCTV/Video Surveillance System for Security in furtherance of the order at dated 6th March, 2024 or Latest)
	BIS Registration (CRS) for safety general requirements as per IS 13252 (Part 1):latest	Yes

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	10%
Number of days allowed for ICT after site readiness communication to seller	30 Days/दिन

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
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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 के दिन
1	Sumer Singh	345001,WIND POWER PROJECT JAISALMER, 150, INDRA COLONY, JAISALMER-345001	18	20

Video Recorder For CCTV System (V2) (18 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Type of Recorder	NVR
Performance	Total Number of Input Channels	4
	Maximum Recording Resolution supported	4K (3840 × 2160), 12 MP (4000 X 3000) Or higher
	Recording Speed for all channels (fps)	Upto 30, Upto 50, Upto 60 Or higher
STORAGE	Hard Disks Provided	Yes(inclusive in the scope of supply)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Total Storage Capacity (TB) of the hard disk provided	4, 6, 8, 10, 12, 16, 18, 20, 24, 28, 30, 32, 36, 40, 48, 50, 60, 64, 66, 72, 80, 90, 96, 114, 120, 128, 160, 256 Or higher
Buyer Specific Requirements	valid BIS certificate as per IS 13252 under CSR	Yes (required)
WARRANTY / SERVICES	Warranty	2year, 3year Or higher

Additional Specification Parameters - Video Recorder For CCTV System (V2) (18 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Total Storage Capacity (TB) of the hard disk provided	4 TB

* Bidders offering must also comply with the additional specification parameters mentioned above.

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	90%
Min Cost Allocation for ICT as a % of product cost	10%
Number of days allowed for ICT after site readiness communication to seller	30 Days/दिन

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	Sumer Singh	345001,WIND POWER PROJECT JAISALMER, 150, INDRA COLONY, JAISALMER-345001	18	20

CAT 6 Information Outlet (180 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Type of information outlet	U/UTP (Unshielded)
	No. of ports (RJ 45)	One port, Dual port
	Dust protection for Face Plate or Information Outlet	Yes, No
	Back Box (3x3 inches)	No
	Termination type	With tool, Tool-less

Additional Specification Parameters - CAT 6 Information Outlet (180 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Required -RJ45 Jack(Male)	Required -RJ45 Jack(Male)

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	Sumer Singh	345001,WIND POWER PROJECT JAISALMER, 150, INDRA COLONY, JAISALMER-345001	180	20

Special terms and conditions-Version:3 effective from 08-11-2024 for category Camera for CCTV System (V2)

1. **Note to Buyers:**

- The Central Ministries/ Departments and other government buyers as applicable shall take cognizance of "Public Procurement (Preference to Make in India) Order 2017-Notifying CCTV/ Video Surveillance dated 6th March 2024, System for Security in furtherance of the Order" 5 " while procuring The surveillance devices i.e., CCTV Cameras (Analog/ IP/ Analog Speed Dome/ IP Speed Dome) should comply with the Essential Requirements (ERs) for security prescribed by MeitY to ensure the security of the VSS / CCTV systems, as per the Appendix 'A', as amended from time to time. The security testing report for CCTV/VSS is to be issued by the Standardisation Testing and Quality Certification (STQC) Laboratory or any other agency notified by MeitY from time to time. The validity of the test report issued by STQC Lab will be three years from the date of issue of the report. These Essential Requirements (ERs) for security of CCTV Cameras/VSS system will be enforced after 3 months from the date

of issuance of this Notification. The security norms for the DVR and NVR will be notified subsequently." Accordingly, compliance regarding security testing report for CCTV/VSS issued by Standardization Testing and Quality Certification (STQC) Laboratory or any other agency notified by Meity shall be ensured before accepting/releasing CRAC of the supplied stores. **Please note that the certified product list meeting Essential Requirements (ERs) is available at - <https://www.stqc.gov.in/node/614>**

- b. Buyers are also expected to strictly ensure compliance with the MHA advisory issued by O.M. IV-24011/22/2020-Prov-I/270 dated 26 April 2024. Where in inter alia following is stipulated.
 - i. All Government agencies are advised that henceforth they may procure their CCTVs and allied solutions and hardware based on the Public Procurement Order 2017 and ensure the security of CCTV systems as mentioned in the above-mentioned notifications.
 - ii. Further, MeitY has issued an Advisory vide O.M. dated W-43/11/2021-IPHW dated 11 March 2024 on the Threat of Information through CCTV/Video Surveillance System (VSS)/Digital Video Recorders/Network Video Recorders. All Government agencies are advised to adhere to the guidelines outlined within the ambit of the Public Procurement Orders to safeguard the overall security and integrity of CCTV Cameras.
 - iii. Additionally, further notification from relevant government department or ministry pertaining to the aforementioned PPO is to be complied with.
 - c. Buyer is expected to apply all relevant filters against "Golden/Filterable" parameters to clearly define their technical requirements.
 - i. **For Procurement through BID/RA:** -One and only one value to be specified by the buyer against "Golden" parameters. Selecting "Any value" against GOLDEN parameters may result in incomplete specification in the bid and finally result in a vague contract. Accordingly any bid not having specific value against the GOLDEN parameters resulting in limited competition or higher cost to the exchequer or incomplete/ vague contract, the Buyer shall be solely responsible.
 - ii. **For Procurement through DIRECT/L1:** Buyers are advised to apply filters/ selections allowing all the values that are considered meeting or are better than their technical requirements. For any violation of the above, if resulting in limited competition or higher cost to the exchequer, the Buyer shall be solely responsible.
 - d. Buyer intending to buy Camera for CCTV System (V2) with optional accessories, and optional features shall use BID/RA. These optional kind of parameters are multi-select for the seller, the buyer shall stipulate/select only required accessories in their bid/RA. The required accessories as per bid/RA shall only be verified before accepting the stores. This is to ensure strict compliance of supplied stores to the bid requirement including ATC if any. However, the contract generated may have mentioned accessories other than the bid/RA requirement due to the fact that the contract gets generated based on the catalog uploaded by the OEM/seller. This type of optional parameter is to enable the seller without creating multiple catalogs for given base models having capabilities to be upgraded.
 - e. Direct/L1 procurement with a selection of optional accessories will not be covered in supply through their names/ offer may be appearing in the contract but seller/supplier do not supply the same being optional and the buyer has not exercised their right to choose by specifying the same in bid/RA.
 - f. Buyer shall also refer to GTC Clause4. xiii.(w). The ATC / additional specification if any added by the buyer shall not be contradictory to the GeM category specifications / technical particulars (TP).
 - g. Buyer/ consignee shall verify all the parameters/ specification including the specification which are to be as per the OEM brochure before issuing CRAC.
 - h. The consignee is also required to verify the mandatory (CRS) BIS registration of the supplied stores to the IS 13252 Part 1 (2010) before accepting/ CRAC.
2. **Note to Sellers:-**
- a. Seller may refer to GTC and ensure strict compliance of the uploaded/offered product which shall be in line with their model having the claimed specifications or better.
 - b. In case the seller's declared values are contradictory to the specifications provided elsewhere in the TP; the specification claimed in the TP shall supersede the seller's declared values.
 - c. Also, the same model shall not be uploaded across catalogs with unreasonable/ contradictory offerings.
 - d. In case any discrepancy is observed in the offered/ uploaded products, the OEM dashboard of the respective Brand may be removed, and the account shall be suspended as per IM policy.

Special terms and conditions-Version:1 effective from 09-09-2024 for category Video Recorder for CCTV System (V2)

1. **Note to Buyers:**

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - II (Compulsory Registration Scheme) of BIS (Bureau of Indian Standards).

Compulsory registration of goods / articles in this category shall conform to IS 13252 (Part - 1) and shall bear the "Standard Mark" under a license from Bureau of Indian Standards as per Scheme-II of Schedule-II of Bureau of Indian Standards(Conformity Assessment) Regulations,2018.

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfilment process.

Note to Sellers:

Sellers shall offer and supply products conforming to the corresponding Indian Standard and mandatorily registration as per Scheme-2 of BIS.

Non-compliance shall result in action as per GeM IM policy.

Buyers and sellers may refer to the relevant S.O at <https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-ii-registration-scheme/>

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. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. **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 %.

4. **Inspection**

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

5. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NHPC Limited
Account No.
34928723810
IFSC Code
SBIN0003877
Bank Name

State Bank Of India
Branch address
LIC Building Jaisalmer

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

6. **Forms of EMD and PBG**

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

NHPC Limited, Jaisalmer
payable at
Jaisalmer

. 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.

7. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

NHPC Limited, Jaisalmer
payable at
Jaisalmer

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

8. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NHPC Limited
Account No.
34928723810
IFSC Code
SBIN0003877
Bank Name
State Bank Of India
Branch address
LIC Building Jaisalmer

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

9. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NHPC Limited , Jaisalmer
payable at
Jaisalmer

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

<p class="MsoNormal"><u>Buyer Added Text Based ATC: <o:p></o:p></u></p><p class="MsoNormal"><o:p> </o:p></p><p class="MsoNormal">Minimum Eligibility Criteria for CCTV Security Surveillance System (in case of any conflict or inconsistency between these Minimum Eligibility Criteria a

nd those defined anywhere in the GeM Bid, Minimum Eligibility Criteria detailed herein shall prevail.)

1. Night Color Vision and Build in Mic (Or higher).
2. PoE Switch should be 6 Ports Switch with 4 Gigabit PoE Ports & 2 Gigabit Uplink Ports (Or higher).
3. NVR should be 4 Channel, 4K resolution with 4 TB storage (Or higher).
4. The following accessories as required for installation & Commissioning will be provided by NHPC.
 - i. PVC box for camera.
 - ii. Power extension board with suitable length of wire.
 - iii. Flexible PVC pipe (25mm).
 - iv. Protective cage to Camera.

rding for engineers /staff of supplier will be arranged by the supplier at their own cost.

The Bidder should be OEM or Authorized Dealer/Distributor/System Integrator/Company/Firm of the OEM of the offered product. Authorization Letter/Certificate, from Manufacturer (OEM) to the bidder towards supply and support services to their products needs to be attached.

Products in the offer should be from the reputed manufacturer and must ensure seamless integration.

Labeled or Third Party Manufactured Products will be disqualified; it should be manufactured by the same company of brand specified products. Confirmation in this regard need to be submitted by the bidder.

EMD exemption

The bidder 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. Under MSE category, only manufacturers for Primary Product Category i.e. "CCTV Camera" are eligible for exemption.

A valid ISO certification of manufacturer for manufacturing the specified equipment/system (for CCTV Camera, NVR, PoE switch and Cat 6 Cable) should be submitted with the bid.

In case a dealer is participating in a tender on behalf of one manufacturer, he is not allowed to participate / quote on behalf of another manufacturer in this tender or in a parallel for the same item. All such bids with same make/ manufacturer will be rejected.

Bidder should have successfully completed minimum 02 orders of each having at least 3 Nos. of 4MP CCTV Camera, 01 No. NVR and 01 No. PoE switch.

p; and Bidder shall submit the copy of Annual Report / Standalone audited Annual Financial Statement containing Balance Sheet, Profit & Loss Statement, cash flow statement, Auditor's Report thereon including all relevant Schedules/ annexure etc. of last three years in support to Turnover.

iv. In case where Audited financial results for the immediately preceding year are not available, then a statement of account as on the closing date of the immediately preceding financial year depicting the Turnover, duly certified by their Statutory Auditor/ Certified Public Accountant carrying out the statutory audit shall be enclosed with the Application along with copy of appointment letter of the statutory auditor.

23. The reference date for considering the period for eligibility / qualification requirements above shall be the last day of the month previous to the one in which tenders are invited.

24. The Special Conditions of Contract (SCC) applicable for this bid document is enclosed herewith under 'Buyer Uploaded ATC document'. The same shall be read and construed, along with the General Terms & Conditions (GTC) of GeM and in case of any conflict or inconsistency between these Special Conditions of Contract and General Terms & Conditions (GTC) of GeM; provisions of these Special Conditions contained herein shall prevail.

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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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---

Bid Corrigendum

GEM/2024/B/5737077-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **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. Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
3. 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 %.
4. Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.
5. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name
NHPC Limited
Account No.
34928723810
IFSC Code
SBIN0003877
Bank Name
State Bank Of India
Branch address
LIC Building Jaisalmer
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
6. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
NHPC Limited, Jaisalmer
payable at
Jaisalmer
. 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.
7. Bidders can also submit the EMD with Banker's Cheque in favour of
NHPC Limited, Jaisalmer
payable at
Jaisalmer
. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
8. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NHPC Limited
Account No.
34928723810
IFSC Code
SBIN0003877
Bank Name
State Bank Of India
Branch address
LIC Building Jaisalmer

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

9. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of NHPC Limited , Jaisalmer payable at Jaisalmer . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
10. Buyer Added text based ATC clauses

Buyer Added Text Based ATC:

Minimum Eligibility Criteria for CCTV Security Surveillance System (in case of any conflict or inconsistency between these Minimum Eligibility Criteria and those defined anywhere in the GeM Bid, Minimum Eligibility Criteria detailed herein shall prevail.)

1. The CCTV camera should be IP Based, 4MP Resolution with Full Day/ Night Color Vision and Build in Mic (Or higher).
2. PoE Switch should be 6 Ports Switch with 4 Gigabit PoE Ports & 2 Gigabit Uplink Ports (Or higher).
3. NVR should be 4 Channel, 4K resolution with 4 TB storage (Or higher).
4. The following accessories as required for installation & Commissioning will be provided by NHPC.
 - i. PVC box for camera.
 - ii. Power extension board with suitable length of wire.
 - iii. Flexible PVC pipe (25mm).
 - iv. Protective cage to Camera.
5. Installation and Commissioning/Configuration will in the scope of supplier. The bidder should quote their rates inclusive of installation and Commissioning/Configuration charges of all supplied items.
6. The quoted price will be inclusive of GST and delivery charges .

7. The Material will be delivered to the following address of NHPC:

**“NHPC Limited,
50MW Wind Power Project Jaisalmer,
150, Indira Colony, Jaisalmer-345001 (Rajasthan)”**

8. The Equipments/system will be installed at our 25 Wind turbine Generators (WTG) located in **Village: Lakhmana, Tehsil: Fatehgarh, District: Jaisalmer of state of Rajasthan.**
9. Time for completion of Installation and Commissioning/Configuration, will be Thirty (30) Days after successful delivery of all items at NHPC premises and acceptance thereof by NHPC and communication for site clearance by NHPC.
10. Local transportation, if required for transportation of material and manpower from one location (Point of delivery/WTG) to other during Installation and Commissioning/Configuration will be provided by NHPC.
11. Lodging and boarding for engineers /staff of supplier will be arranged by the supplier at their own cost.
12. The Bidder should be OEM or Authorized Dealer/Distributor/System Integrator/Company/Firm of the OEM of the offered product. Authorization Letter/Certificate, from Manufacturer (OEM) to the bidder towards supply and support services to their products needs to be attached.
13. Products in the offer should be from the reputed manufacturer and must ensure seamless integration.
14. Labeled or Third Party Manufactured Products will be disqualified; it should be manufactured by the same company of brand specified products. Confirmation in this regard need to be submitted by the bidder.
15. **EMD exemption:** The bidder 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. Under MSE category, only manufacturers for Primary Product Category i.e. “CCTV Camera” are eligible for exemption.
16. A valid ISO certification of manufacturer for manufacturing the specified equipment/system (for CCTV Camera, NVR, PoE switch and Cat 6 Cable) should be submitted with the bid.
17. In case a dealer is participating in a tender on behalf of one manufacturer, he is not allowed to participate / quote on behalf of another manufacturer in this tender or in a parallel for the same item. All such bids with same make/ manufacturer will be rejected.

18. Bidder should have successfully completed minimum 02 orders of each having at least 3 Nos. of 4MP CCTV Camera, 01 No. NVR and 01 No. PoE switch.
19. The equipment/system supplied should have performed satisfactorily for one year from the date of commissioning.
20. The average annual financial Turnover of 'The bidder' during the last three years, ending on 31st March should be at least 50% of estimated cost of work, as per the Annual Report (Audited Balance Sheet and Profit & Loss account) of the relevant period, duly authenticated by a Chartered Accountant / Cost Accountant.
21. The Bidders against whom proceedings for insolvency under the Insolvency and Bankruptcy Code 2016 (as amended time to time) have been started shall not be eligible for bidding.
- 22. Documents to be submitted by bidder in support of their meeting the specified QR shall be as under:**
 - i. The bidders should submit authenticated copies of supply orders for the type / model / make of offered equipment issued by various clients.
 - ii. The bidders should furnish the performance report from the clients, wherever applicable in support of para -19 above.
 - iii. Bidder shall submit the copy of Annual Report / Standalone audited Annual Financial Statement containing Balance Sheet, Profit & Loss Statement, cash flow statement, Auditor's Report thereon including all relevant Schedules/ annexure etc. of last three years in support to Turnover.
 - iv. In case where Audited financial results for the immediately preceding year are not available, then a statement of account as on the closing date of the immediately preceding financial year depicting the Turnover, duly certified by their Statutory Auditor/ Certified Public Accountant carrying out the statutory audit shall be enclosed with the Application along with copy of appointment letter of the statutory auditor.
23. The reference date' for considering the period for eligibility / qualification requirements above shall be the last day of the month previous to the one in which tenders are invited.
24. The Special Conditions of Contract (SCC) applicable for this bid document is enclosed herewith under 'Buyer Uploaded ATC document'. The same shall be read and construed, along with the General Terms & Conditions (GTC) of GeM and in case of any conflict or inconsistency between these Special Conditions of Contract and General Terms & Conditions (GTC) of GeM; provisions of these Special Conditions contained herein shall prevail.

Disclaimer

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)

Bid Corrigendum

GEM/2024/B/5737077-C2

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **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. Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
3. 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 %.
4. Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.
5. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name
NHPC Limited
Account No.
34928723810
IFSC Code
SBIN0003877
Bank Name
State Bank Of India
Branch address
LIC Building Jaisalmer
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
6. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
NHPC Limited, Jaisalmer
payable at
Jaisalmer
. 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.
7. Bidders can also submit the EMD with Banker's Cheque in favour of
NHPC Limited, Jaisalmer
payable at
Jaisalmer
. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
8. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NHPC Limited
Account No.
34928723810
IFSC Code
SBIN0003877
Bank Name
State Bank Of India
Branch address
LIC Building Jaisalmer

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

9. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of NHPC Limited , Jaisalmer payable at Jaisalmer . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
10. Buyer Added text based ATC clauses

Buyer Added Text Based ATC:

Minimum Eligibility Criteria for CCTV Security Surveillance System (in case of any conflict or inconsistency between these Minimum Eligibility Criteria and those defined anywhere in the GeM Bid, Minimum Eligibility Criteria detailed herein shall prevail.)

1. The CCTV camera should be IP Based, 4MP Resolution with Full Day/ Night Color Vision and Build in Mic (Or higher).
2. PoE Switch should be 6 Ports Switch with 4 Gigabit PoE Ports & 2 Gigabit Uplink Ports (Or higher).
3. NVR should be 4 Channel, 4K resolution with 4 TB storage (Or higher).
4. The following accessories as required for installation & Commissioning will be provided by NHPC.
 - i. PVC box for camera.
 - ii. Power extension board with suitable length of wire.
 - iii. Flexible PVC pipe (25mm).
 - iv. Protective cage to Camera.
5. Installation and Commissioning/Configuration will in the scope of supplier. The bidder should quote their rates inclusive of installation and Commissioning/Configuration charges of all supplied items.
6. The quoted price will be inclusive of GST and delivery charges .

7. The Material will be delivered to the following address of NHPC:

**“NHPC Limited,
50MW Wind Power Project Jaisalmer,
150, Indira Colony, Jaisalmer-345001 (Rajasthan)”**

8. The Equipments/system will be installed at our 25 Wind turbine Generators (WTG) located in **Village: Lakhmana, Tehsil: Fatehgarh, District: Jaisalmer of state of Rajasthan.**
9. Time for completion of Installation and Commissioning/Configuration, will be Thirty (30) Days after successful delivery of all items at NHPC premises and acceptance thereof by NHPC and communication for site clearance by NHPC.
10. Local transportation, if required for transportation of material and manpower from one location (Point of delivery/WTG) to other during Installation and Commissioning/Configuration will be provided by NHPC.
11. Lodging and boarding for engineers /staff of supplier will be arranged by the supplier at their own cost.
12. The Bidder should be OEM or Authorized Dealer/Distributor/System Integrator/Company/Firm of the OEM of the offered product. Authorization Letter/Certificate, from Manufacturer (OEM) to the bidder towards supply and support services to their products needs to be attached.
13. Products in the offer should be from the reputed manufacturer and must ensure seamless integration.
14. Labeled or Third Party Manufactured Products will be disqualified; it should be manufactured by the same company of brand specified products. Confirmation in this regard need to be submitted by the bidder.
15. **EMD exemption:** The bidder 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. Under MSE category, only manufacturers for Primary Product Category i.e. “CCTV Camera” are eligible for exemption.
16. A valid ISO certification of manufacturer for manufacturing the specified equipment/system (for CCTV Camera, NVR, PoE switch and Cat 6 Cable) should be submitted with the bid.
17. In case a dealer is participating in a tender on behalf of one manufacturer, he is not allowed to participate / quote on behalf of another manufacturer in this tender or in a parallel for the same item. All such bids with same make/ manufacturer will be rejected.

18. Bidder should have successfully completed minimum 02 orders of each having at least 3 Nos. of 4MP CCTV Camera, 01 No. NVR and 01 No. PoE switch in previous seven years
19. The equipment/system supplied should have performed satisfactorily for one year from the date of commissioning.
20. The average annual financial Turnover of 'The bidder' during the last three years, ending on 31st March should be at least 50% of estimated cost of work, as per the Annual Report (Audited Balance Sheet and Profit & Loss account) of the relevant period, duly authenticated by a Chartered Accountant / Cost Accountant.
21. The Bidders against whom proceedings for insolvency under the Insolvency and Bankruptcy Code 2016 (as amended time to time) have been started shall not be eligible for bidding.
- 22. Documents to be submitted by bidder in support of their meeting the specified QR shall be as under:**
 - i. The bidders should submit authenticated copies of supply orders for the type / model / make of offered equipment issued by various clients.
 - ii. The bidders should furnish the performance report from the clients, wherever applicable in support of para -19 above.
 - iii. Bidder shall submit the copy of Annual Report / Standalone audited Annual Financial Statement containing Balance Sheet, Profit & Loss Statement, cash flow statement, Auditor's Report thereon including all relevant Schedules/ annexure etc. of last three years in support to Turnover.
 - iv. In case where Audited financial results for the immediately preceding year are not available, then a statement of account as on the closing date of the immediately preceding financial year depicting the Turnover, duly certified by their Statutory Auditor/ Certified Public Accountant carrying out the statutory audit shall be enclosed with the Application along with copy of appointment letter of the statutory auditor.
23. The reference date' for considering the period for eligibility / qualification requirements above shall be the last day of the month previous to the one in which tenders are invited.
24. The Special Conditions of Contract (SCC) applicable for this bid document is enclosed herewith under 'Buyer Uploaded ATC document'. The same shall be read and construed, along with the General Terms & Conditions (GTC) of GeM and in case of any conflict or inconsistency between these Special Conditions of Contract and General Terms & Conditions (GTC) of GeM; provisions of these Special Conditions contained herein shall prevail.

Disclaimer

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)

Bid Corrigendum

GEM/2024/B/5737077-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. 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. Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
3. 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 %.
4. Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.
5. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name
NHPC Limited
Account No.
34928723810
IFSC Code
SBIN0003877
Bank Name
State Bank Of India
Branch address
LIC Building Jaisalmer
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
6. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
NHPC Limited, Jaisalmer
payable at
Jaisalmer
. 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.
7. Bidders can also submit the EMD with Banker's Cheque in favour of
NHPC Limited, Jaisalmer
payable at
Jaisalmer
. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
8. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NHPC Limited
Account No.
34928723810
IFSC Code
SBIN0003877
Bank Name
State Bank Of India
Branch address
LIC Building Jaisalmer

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

9. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of NHPC Limited , Jaisalmer payable at Jaisalmer . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
10. Buyer Added text based ATC clauses

Buyer Added Text Based ATC:

Minimum Eligibility Criteria for CCTV Security Surveillance System (in case of any conflict or inconsistency between these Minimum Eligibility Criteria and those defined anywhere in the GeM Bid, Minimum Eligibility Criteria detailed herein shall prevail.)

1. The CCTV camera should be IP Based, 4MP Resolution with Full Day/ Night Color Vision and Build in Mic (Or higher).
2. PoE Switch should be 6 Ports Switch with 4 Gigabit PoE Ports & 2 Gigabit Uplink Ports (Or higher).
3. NVR should be 4 Channel, 4K resolution with 4 TB storage (Or higher).
4. The following accessories as required for installation & Commissioning will be provided by NHPC.
 - i. PVC box for camera.
 - ii. Power extension board with suitable length of wire.
 - iii. Flexible PVC pipe (25mm).
 - iv. Protective cage to Camera.
5. Installation and Commissioning/Configuration will in the scope of supplier. The bidder should quote their rates inclusive of installation and Commissioning/Configuration charges of all supplied items.
6. The quoted price will be inclusive of GST and delivery charges .

7. The Material will be delivered to the following address of NHPC:

**“NHPC Limited,
50MW Wind Power Project Jaisalmer,
150, Indira Colony, Jaisalmer-345001 (Rajasthan)”**

8. The Equipments/system will be installed at our 25 Wind turbine Generators (WTG) located in **Village: Lakhmana, Tehsil: Fatehgarh, District: Jaisalmer of state of Rajasthan.**
9. Time for completion of Installation and Commissioning/Configuration, will be Thirty (30) Days after successful delivery of all items at NHPC premises and acceptance thereof by NHPC and communication for site clearance by NHPC.
10. Local transportation, if required for transportation of material and manpower from one location (Point of delivery/WTG) to other during Installation and Commissioning/Configuration will be provided by NHPC.
11. Lodging and boarding for engineers /staff of supplier will be arranged by the supplier at their own cost.
12. The Bidder should be OEM or Authorized Dealer/Distributor/System Integrator/Company/Firm of the OEM of the offered product. Authorization Letter/Certificate, from Manufacturer (OEM) to the bidder towards supply and support services to their products needs to be attached.
13. Products in the offer should be from the reputed manufacturer and must ensure seamless integration.
14. Labeled or Third Party Manufactured Products will be disqualified; it should be manufactured by the same company of brand specified products. Confirmation in this regard need to be submitted by the bidder.
15. **EMD exemption:** The bidder 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. Under MSE category, only manufacturers for Primary Product Category i.e. “CCTV Camera” are eligible for exemption.
16. A valid ISO certification of manufacturer for manufacturing the specified equipment/system (for CCTV Camera, NVR, PoE switch and Cat 6 Cable) should be submitted with the bid.
17. In case a dealer is participating in a tender on behalf of one manufacturer, he is not allowed to participate / quote on behalf of another manufacturer in this tender or in a parallel for the same item. All such bids with same make/ manufacturer will be rejected.

18. Bidder should have successfully completed minimum 02 orders of each having at least 3 Nos. of 4MP CCTV Camera, 01 No. NVR and 01 No. PoE switch in previous seven years
19. The equipment/system supplied should have performed satisfactorily for one year from the date of commissioning.
20. The average annual financial Turnover of 'The bidder' during the last three years, ending on 31st March should be at least 50% of estimated cost of work, as per the Annual Report (Audited Balance Sheet and Profit & Loss account) of the relevant period, duly authenticated by a Chartered Accountant / Cost Accountant.
21. The Bidders against whom proceedings for insolvency under the Insolvency and Bankruptcy Code 2016 (as amended time to time) have been started shall not be eligible for bidding.
- 22. Documents to be submitted by bidder in support of their meeting the specified QR shall be as under:**
 - i. The bidders should submit authenticated copies of supply orders for the type / model / make of offered equipment issued by various clients.
 - ii. The bidders should furnish the performance report from the clients, wherever applicable in support of para -19 above.
 - iii. Bidder shall submit the copy of Annual Report / Standalone audited Annual Financial Statement containing Balance Sheet, Profit & Loss Statement, cash flow statement, Auditor's Report thereon including all relevant Schedules/ annexure etc. of last three years in support to Turnover.
 - iv. In case where Audited financial results for the immediately preceding year are not available, then a statement of account as on the closing date of the immediately preceding financial year depicting the Turnover, duly certified by their Statutory Auditor/ Certified Public Accountant carrying out the statutory audit shall be enclosed with the Application along with copy of appointment letter of the statutory auditor.
23. The reference date' for considering the period for eligibility / qualification requirements above shall be the last day of the month previous to the one in which tenders are invited.
24. The Special Conditions of Contract (SCC) applicable for this bid document is enclosed herewith under 'Buyer Uploaded ATC document'. The same shall be read and construed, along with the General Terms & Conditions (GTC) of GeM and in case of any conflict or inconsistency between these Special Conditions of Contract and General Terms & Conditions (GTC) of GeM; provisions of these Special Conditions contained herein shall prevail.

- .
11. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
 12. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
 13. 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.
 14. **OPTIONAL SITE VISIT:**
 1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

NIL
 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
 3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.
 15. The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under:
One set of two bullet Camera , one dome camera , one NVR, one PoE Switch and one Rack will be installed at each of 18 locations out of total 25. At each of rest 7 locations we already have existing setup of one bullet Camera(IP based, 4MP) , one dome camera(IP based, 4MP) , one NVR (with 1 TB HD)and one PoE Switch(4+2 Channel), one rack. One(01) new bullet camera will be installed at each location with existing system of each these 7 location ensuring seamless integration.
 16.
 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
 17. 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 percentage of 100% of total value.

18. 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.
19. **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.
20. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

Disclaimer

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)