



बिड संख्या/Bid Number: GEM/2025/B

दिनांक /Dated: :

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-11-2025 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-11-2025 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence
संगठन का नाम/Organisation Name	Indian Coast Guard
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	4055
वस्तु श्रेणी /Item Category	Color Ribbon YMCK UV DIC 10313 for XID , Retransfer film 10319 , Lamination Roll Holographic , PVC Ultracards , Clear Retransfer DIK 10044
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Color Ribbon YMCK-UV (DIC 10313) for XID, Retransfer film 10319), Lamination Roll Holographic, PVC Ultracards, Clear Retransfer (DIK 10044)

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Color Ribbon YMCK-UV (DIC 10313) for Category not available on GeM for the text string uploaded by buyer</p> <p>Searched String: Retransfer film art (DIC 10319) Category not available on GeM for the text string uploaded by buyer</p> <p>Searched String: Lamination Roll Holographic Lamination Dies (BHEL), Spherical Roller Bearing as per IS Holographic Display Device, Holographic Reflex Sight (MH/ Laminating Film Rolls, Cast Copper Alloy Screw Down Bib T Stop Valves for Water Services as per IS 781, Plotter Paper (V2), Strapping Roll, Thermal Paper Roll, Edge Roll</p> <p>Searched String: PVC Ultracards PVC Channel, PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, PVC gitti, Blank ID Cards, PVC Re Socket, PVC Copper Cable Single Core and Multi Core Circu Sheathed Cable with Rigid Conductor (V2) as per IS 694, P Cap, PVC Insulated Copper Cable Single and Multi - Core C Sheathed Cable with Flexible Conductor (V2) as per IS 694 Strip Curtain, PVC Copper Cable Single Core and Multi Core Sheathed Cord with Flexible Conductor (V2) as per IS 694</p> <p>Searched String: Cleaning Kit Retransfer (DIK 10044) Camera Cleaning Kit, Injector Diagnosis and Cleaning Syst For Educational Purpose, Tool Kit for Ceramics Product - OI Gov. (Bulandshahar)</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Filter Cartridge
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>procurement of material xid pvc card printing machine</p>
<p>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</p>	<p>3 Year (s)</p>
<p>वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover</p>	<p>Yes Complete</p>
<p>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover</p>	<p>Yes Complete</p>
<p>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</p>	<p>Experience Criteria, Past Performance, Bidder Turnover, Cert (Requested in ATC), OEM Annual Turnover *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his e for exemption must be uploaded for evaluation by the buy</p>
<p>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</p>	<p>Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be d to other participated bidders after log in)</p>

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन / Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Color Ribbon YMCK UV DIC 10313 for XID
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	29099

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कटे 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।/EMC

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

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

लाभार्थी /Beneficiary :

The Commander
ICGS Mumbai, Department of Defence, Indian Coast Guard, Ministry of Defence
(The Commander Indian Coast Guard Dist. No.2)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specification. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specification.

specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, upload the supporting documents to prove his eligibility for exemption.

3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.

5. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered by the bidder {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category of products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with the bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of product having highest value should meet this criterion.

6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per 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 be met by Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder shall upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the 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, 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-1 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 buyer is 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.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on-line through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 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 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 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. The Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If the bidder 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 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.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in the financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.

- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Color Ribbon YMCK UV DIC 10313 For XID

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	*****	*****Mumbai	25	15

Retransfer Film Art DIC 10319

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

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1	*****	*****Mumbai	15	15

Lamination Roll Holographic

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	*****	*****Mumbai	14	15

PVC Ultracards

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	*****	*****Mumbai	4000	15

Cleaning Kit Retransfer DIK 10044

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver
1	*****	*****Mumbai	1	15

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

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time shall be the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

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

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

TERMS AND CONDITIONS

1. The bidder should have at least 03 years of experience with the supply of Equipment/ Items that are mentioned in the Bid to a government agency preferably Indian Armed Forces through GeM. Copies of work order and contract should be uploaded (the bidder has to provide details of the experience i.e, GeM contract copy).
2. The bidder should have registered in GST and a copy of the return filed in the last quarter must be uploaded.
3. Bidder/OEM should have an escalation matrix and dedicated toll-free no. for the smooth running of the project. For the smooth running of the project, documentary evidence must be required.

4. The bidder must submit a copy of the organization/firm's PAN Number.
5. The Bidder should submit Average Annual turnover certificate for checking firm's capability of supply items mentioned in bid.
6. The delivery of the products has to be done within 15 days from the issue of the purchase order or as per the terms and conditions.
7. The bidder shall adhere to the time schedule provided by the Indian coast guard. Delivery and Installation of required items is to be done at the location specified by the Indian Coast Guard.
8. The bidders are requested to give detailed description and specification together with relevant details from catalogues as per the items mentioned in the bid.
9. The offer quoted in the bid shall be final (Inclusive of all applicable taxes and levies). No price variation of any reason shall be entertained later.
10. The bid shall be valid for 3 months from date of opening the bid on GeM portal.
11. In case of any clarification/ reporting of any malpractice during the period of bid time the bidder should contact the mail id : dhq2-log@indiancoastguard.nic.in . No queries/ claims will be entertained once the time period of bids is over.
12. **Bidders are advised to study all technical and commercial aspects, instructions, forms, technical specifications carefully in the bid document. Failure to furnish all information required in the bid document or submission of a bid not substantially responsive to the Bid document in every respect shall be at the bidder's risk and may result in the rejection of the bid.**
13. The bidders are required to quote properly the total price inclusive of all other duties/charges. Prices to be quoted in Indian Currency only.
14. All damaged or unapproved goods shall be returned at the bidder risk and cost and the incidental expenses thereon shall be recovered from the concerned party.
15. The responsibility of the Bidder under the contract will be to supply quality product or quality at par with reference brand, if mentioned for any of the items, and service support thereafter for the items mentioned in the bid.
16. The responsibility of the Bidder is to supply brand new and standard products without any damage with proper installation and commissioning. The Bidder shall be responsible for any delay in supply, installation and commissioning.
17. All the documents will be verified by the buyer, if any document is found suspicious and inaccurate, the bidder will be liable to be rejected and necessary corrective actions including blacklisting from GeM.
18. Buyer reserves the right to accept any Bid or reject any or all Bids or cancel/ withdraw Invitation to Bid for any reason beyond GeM timelines for such decisions. Such decisions by the buyer shall bear whatever consequence upon such a decision.
19. Required Terms of Delivery and Destination - Free Delivery at Consignee's Site(s) and as per buyer requirements.
20. Item wise Tender Acceptance Form as per the format provided in bid document declaring that seller is supplying the mentioned items and quantity as per the technical specification and of standard quality at par with the reference brand if mentioned against any of the items in the bid. Failure in providing Tender Acceptance Form may lead to rejection of bid offer made by the seller at any point of time subject to buyer's discretion.
21. No extension will be provided beyond original delivery period.
22. Bidders are requested to quote for Make in India items only.
23. Income related Certificates to be uploaded by the bidder : Income Tax Return Certificate for last 4 years turnover (3B) of last 4 years, CA Certificates in GST for last 4 years as applicable, Copy of Aadhaar Card of Directors, Audited Balance Sheet for last 4 years.
24. Account related Certificate to be uploaded by the bidder : Copy of GSTIN, Copy of Cancelled cheque, Bank statement copy.
25. The bidder must upload a Non-Blacklist declaration on the registered firm's letterhead, duly stamped and signed by the authorized person, stating that if the firm is found to be blacklisted during the bidding process or after the contract award.

bidder will be responsible for appropriate corrective actions. Additionally, the buyer reserves the right to terminate the contract without any further obligation to the bidder. Free delivery will be provided by successful bidder.

26. After compilation of acceptance testing procedure board (ATP) bill will be submitted to PCDA (MBI) for Payment Authority will be PCDA (MBI).
27. Free delivery will be provided by successful L1 vendor.
28. Payment must be released as per payment availability, no interest/ late fees will be applicable to the bidder.
29. The bidder must submit an undertaking on the official letterhead of the registered firm under whose name the bid is being submitted. This undertaking, duly signed by the firm's owner, must declare that all cartridges supplied under this order are original and not refilled. In the event that any refilled cartridge is found by the buyer, it must be replaced at no additional cost within 3 days of notification.
30. Invoice to be submitted within 10 days post complete delivery of items with relevant PBG/ any other terms and conditions applicable. Failure of which may lead to delay/ cancellation of payment by the buyer.
31. **The bidder's offer is liable to be rejected if they don't upload any of the certificates/documents to comply any of the required terms and conditions sought in the Bid document, ATC, Corrigendum or any relevant section of the bid document.**

UNDERTAKING FORMAT TO BE FILLED BY SELLER
DECLARING THAT SELLER IS ELIGIBLE AND WILL SUPPLY THE ITEMS AS PER
REQUISITE TECHNICAL SPECIFICATIONS, QUANTITY AS MENTIONED IN THE
ANNEXURE AND OF STANDARD QUALITY OR AT PAR WITH THE STANDARDS OF REFERRED
STANDARD, IF ANY MENTIONED AGAINST THE ITEM

Sl No	Description	Den o	QTY	Pictures	Specification	R
1)	- Color Ribbon YMCK-UV (DIC 10313) for XID	Nos	25			
2)	- Retransfer film art (DIC 10319)	Nos	15			
3)	- Lamination Roll Holographic	Nos	14			
4)	- P V C Ultracards	Nos	4000			
5)	- Cleaning Kit Retransfer (DIK 10044)	Nos	01			

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority

Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and 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 being 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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid terms indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference section of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this can raise their representation against the same by using the Representation window provided in the bid details field 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / act including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per Contract.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में 8 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 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 को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on 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 has the approval of 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 termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

