



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/6027792
Dated/दिनांक : 17-03-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-04-2025 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-04-2025 09:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Communications
Department Name/विभाग का नाम	Department Of Telecommunications (dot)
Organisation Name/संगठन का नाम	Centre For Development Of Telematics (c-dot)
Office Name/कार्यालय का नाम	Bangalore
क्रेता ईमेल/Buyer Email	buycon8.cdtc.ka@gembuyer.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Higher Rating Diesel Generating Sets (1010 kVA and above) (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	200000

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).	38

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

Manager-Finance
Bangalore, Department of Telecommunications (DOT), Centre for Development of Telematics (C-DOT), Ministry of Communications
(Shaikh Fayaz Ahammad)

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. 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.

2. 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.

3. 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.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Financial Break up - [1741581690.xlsx](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
25-03-2025 11:00:00	CENTRE FOR DEVELOPMENT OF TELEMATICS ELECTRONIC CITY PHASE-I HOSUR ROAD BANGALORE-560100

Higher Rating Diesel Generating Sets (1010 KVA And Above) (1 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
ENGINE	Type of Engine cooling	Radiator Cooled
	Type of governer	Electronic-Isochronous Or higher
	Class of governer	A1, A0 Or higher
	Number of cylinders (nos)	12
	Cylinder arrangement	V-Type
	Starting System	24 Volt Dc Electrical
	"Salient Features of Engine	Turbo Charged Engine, Direct injection Fuel System
OUTPUT CAPACITY RATING/ PHASE	Nominal Rated Capacity (kVA)	1010
ALTERNATOR	Alternator Voltage Rating	415.0 (Volt)
	Wiring System	4 Wire
	Efficiency at rated Power factor at 75% of full Load	95.9 - 100.0 Or higher
	Conformity to Indian Standard (for Alternator)	Generally conforming to IS:13364 (Part-2) latest
	Voltage Regulation Grade upto 1250 kVA	VG 3 Or higher
	Voltage Regulation Grade above 1250 kVA	G 3 Or higher
	Alternator IP Rating	IP 23 Or higher
CONTROL PANEL	Control Panel	Manual, AMF
	Location of Control Panel	Inside the Acoustic Enclosure, Outside the Acoustic Enclosure

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	"Display parameters (hint:- Select displayed parameters on panel)"	Engine Speed, Lube oil pressure, Coolant Temperature, Engine running hours, Engine battery voltage, Engine Running status, Generator Voltage (Ph-Ph), Generator Voltage (Ph-N), Generator Current (R, Y, B), Generator apparent Power (kVA), Generator active Power (kW), Powerfactor, Frequency, Event log, Control supply Voltage, Indicaion lamp
	"Indicators (hint:- Select applicable indicators only)"	Low Lube oil pressure, High water / coolant temperature, Over speed
ACOUSTIC ENCLOSURE	Acoustic Enclosure inclusive in the scope of supply	With Acoustic Enclosure
	"Noise level with acoustic Enclosure at 1 meter (can only be demostrated at OEM's works)"	<= 85 dB
FUEL TANK	Number of Fuel Tanks supplied with each DG Set (inclusive in the scope of supply)	0, 1, 2 Or higher
	Capacity of each Fuel Tank	990 litres Or higher
SCOPE OF INSTALLATION	Installation	With Installation - inclusive in the scope of supply
	Scope of installation for Diesel Generating Set(Part-1) when offered by the vendor - inclusive in the scope of supply	Scope of installation when offered by the seller (With Installation - inclusive in the scope of supply) :- a) Installation of DG Set when offered by the vendor is inclusive in the scope of supply and shall be done by the seller. The installation work of DG Set and its constituent parts shall be generally conforming to CPWD General specification for Electrical Works, Part - VII - latest. b) Foundation shall be constructed by the seller. Foundation shall be of PCC type with the ratio of 4:2:1. The length and breadth of the foundation shall be 300 mm more from the respective length and breadth of the DG set. The height of the foundation shall be 400 mm, i.e., 200 mm below and 200 mm above the ground level. All the materials / labour required for foundation work shall be supplied by the seller.

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	<p>Scope of installation for Diesel Generating Set (Part 2)when offered by the vendor - inclusive in the scope of supply</p>	<p>c) Supply, laying and termination of interconnecting power and control cable between Seller's supplied equipments shall be done by the seller. The interconnecting cable supplied along with each DG Set shall be of suitable current rating and shall be sufficient for a distance of 60 metres. For DG Sets having voltage rating upto 415 Volts, the cable supplied shall be ISI marked heavy duty PVC insulated, armoured cable, with PVC outer Sheath of Type ST-2 (FR Grade, Category C1), with aluminium conductor having insulation of PVC compound type -C, suitable for rated voltage upto and including 1100 volts and conforming to IS: 1554 (Part-1) latest. For DG Sets having voltage rating from 3300 Volts upto and including 33000 Volts, the cable supplied shall be ISI marked XLPE, armoured cable, with PVC outer Sheath of Type ST-2 (FR Grade, Category C1), with copper conductor having XLPE insulation, suitable for rated voltage from 3.3 kV upto and including 33 kV and conforming to IS: 7908 (Part-2) latest.</p>
	<p>Scope of installation for Diesel Generating Set (Part 3)when offered by the vendor - inclusive in the scope of supply</p>	<p>d) Construction of suitable earthing station and necessary connections shall be done by the seller. All the materials / labour required for construction of earthing station shall be supplied by the seller. The total number of earthing pits/stations shall be 4, i.e., 2 for neutral and 2 for body-earthing. Netutral earthing shall be done with copper Plate and Body earthing shall be done with G.I. plate / Copper. The consignee should choose installation site in such a way that the earthing stations can be made within 10 metres of the DG set. Earthing station shall be typically constructed as per prevalent standard practices and shall be generally conforming to CPWD General specification for Electrical Works, Part - VII & Part - I - latest. e) Installation of Fuel Tank(s) including foundation / stand, where applicable, shall be done by the seller.</p>
	<p>Above Scope of installation for Diesel Generating Set(Part-1 + Part-2 + Part-3) when offered by the vendor has been seen, read, understood and agreed to comply</p>	<p>Yes</p>
<p>WARRANTY & SERVICING</p>	<p>Warranty</p>	<p>12, 24 Or higher (month)</p>
<p>TEST REPORTS</p>	<p>Test report issuing authority for Engine Rating as per IS: 13018 latest / ISO 3046-latest</p>	<p>Engine Manufacturer</p>
	<p>Availability of Type test report for Alternator from Central government/NABL/ILAC accridited laboratory to prove conformity to the specifications</p>	<p>Yes, No</p>

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	If Yes, Alternator Type Test Report to be furnished to the Buyer on demand	Yes

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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	Rani Ramaswamy	560100,Electronic city, Phase-1	1	30

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Layout Drawing View	Layout Drawing	Higher Rating Diesel Generating Sets (1010 KVA And Above)(1)
2	Tender Doc View	Tender Doc	Higher Rating Diesel Generating Sets (1010 KVA And Above)(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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 up to 25% of the contracted quantity during the currency of the contract at

the contracted rates. The delivery 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 equals 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. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. **Turnover**

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

4. **Service & Support**

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

5. **Service & Support**

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

6. **Service & Support**

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

7. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

CENTRE FOR DEVELOPMENT OF TELEMATICS
ELECTRONIC CITY
PHASE-I
HOSUR ROAD
BANGALORE-560100

8. **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 %.

9. **Generic**

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

mismatch of technical parameters, the bid is liable for rejection.

10. Forms of EMD and PBG

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

CENTRE FOR DEVELOPMENT OF TELEMATICS-C-DOT
payable at
BANGALORE

.
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.

11. Forms of EMD and PBG

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

CENTRE FOR DEVELOPMENT OF TELEMATICS-C-DOT
payable at
BANGALORE

.
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.

12. Forms of EMD and PBG

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

CENTRE FOR DEVELOPMENT OF TELEMATICS-C-DOT
Account No.
3006101000617
IFSC Code
CNRB0003006
Bank Name
CANARA BANK
Branch address
ELECTRONIC CITY BRANCH BENGALURU-560100

.
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.

13. 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

CENTRE FOR DEVELOPMENT OF TELEMATICS-C-DOT
payable at
BANGALORE

. 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.

14. 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

CENTRE FOR DEVELOPMENT OF TELEMATICS-C-DOT
Account No.
3006101000617
IFSC Code
CNRB0003006

Bank Name
CANARA BANK
Branch address
ELECTRONIC CITY BRANCH BENGALURU-560100

. 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.

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Eligibility Criteria

- 3.1 The bidder should have satisfactorily completed as a Prime contractor during the last Seven years, ending March 2024 in any Central / State Government/Central P SUs, Research Institutions, Government Department/ larger Corporate/MNCs.
- a) Contractor should have Class-I Government Electrical Contract License and experience in similar field as mentioned in scope of work.
- b) The minimum average annual turnover of the bidder should be Rs. 400 lakhs over the last three years.
- c) Three similar works each costing not less than 40% (forty percent) of the estimated cost or completed two similar works each costing not less than 50% (fifty percent) of the estimated cost or completed one similar work costing not less than 80% (eighty percent) of the estimated cost.
- 3.2 Work completion certificate for having completed work of similar nature of contract certified from the competent authority shall be uploaded.
- 3.3 The bidder's company should have been registered for a minimum period of Ten years.
- 3.4 The bidder should have not been blacklisted by any State / Central Govt. Departments / BBMP / PSU/ Central PSUs/ Autonomous bodies / Institutions.
- 3.5 The bidder's should submit the details as furnished in Annexure -A and Technical Data Sheet.

WARRANTY & AMC The warranty for the Diesel Generator set should be for a period of 3 years from the date of acceptance. The post-warranty AMC for the 4th, 5th, and 6th years will however be availed if required.

Bidder are required to mandatorily submit the Technical Evaluation compliance Sheet attached in Buyer ATC

1. 'Compliance' – Supplier shall provide compliance to all the points in the agency details and upload all the documents requested in the bid document.
2. The quote to be submitted as per the quantity.
3. Any Technical/Commercial queries to be sent to the following email id only tender@cdot.in.
4. Bids without EMD shall be rejected outright. However, in accordance with GeM General Terms & Conditions, EMD may be exempted on production of relevant certificate or proof. All General Terms & conditions (GTC) listed in GeM can be taken as applicable.

5. Supplier should submit PBG within 30 days of the acceptance of the Purchase order. Extension time for submission will be given on the proper justification from bidder for not submitting PBG on time. However, a penal interest of 15% per annum will be charged for delay from the 31st day of the acceptance of order. The penal interest will be deducted from the first payment. If the extension time is not approved by the competent authority or the bidder fails to submit the PBG even after 30 days, the buyer has the right to cancel the order. Any payment will not be made to the bidder till the required PBG is submitted. The bidder shall not withdraw or dishonor the purchase order placed, under any circumstances. It shall be the duty of the bidder to complete supply as per the PO placed without any defect and within the mentioned time frame. Failure to adhere to the terms and conditions of the Tender and Bid specific ATC shall lead to forfeiture of the PBG and further legal action shall be initiated before the appropriate forum.

6. Copy of the latest GST return filed to be enclosed.

7. Format of Declaration Under Rule 144(XI) in General Financial Rules (GFR), 2017. Local Content (LC) & Performance Bank Guarantee (PBG enclosed in the ATC attachment.

8. EMD/PBG: To be provided as per the bank details for the amount specified with SFMS copy to C-DOT Canara Bank Account instead of SBI as per the following details

Name: Centre for Development Of Telematics

Account No: 3006101000617

IFSC Code: CNRB0003006

Branch Name: Electronic City Branch, Bangalore 560 100

NOTE: PLEASE DO NOT USE SBI OR ANY OTHER BANK [AS MENTIONED IN GEM FORMAT], IT SHOULD BE ONLY TO OUR CANARA BANK, OTHER BANK WILL NOT BE ACCEPTED BY C-DOT.

9. Intending Bidders should either carry their visiting cards or authorization from their Company, else the bidders will not be permitted to attend the pre-bid meeting.

16. **Buyer Added Bid Specific ATC**

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

17. **Warranty**

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

18. **Warranty**

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 3 years for the offered products at the rate not more than 6 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Quarterly after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of

To Include Service, Repair, Maintenance And Spare Part Replacement (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 3% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules 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 GeM Contract.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

