बिड संख्या/Bid Number: GEM/2025/B/6357319
दिनांक /Dated: 23-06-2025

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-07-2025 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-07-2025 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Ports And Transport Department Gujarat
संगठन का नाम/Organisation Name	Gujarat State Road Transport Corporation
कार्यालय का नाम/Office Name	Central Office
कुल मात्रा/Total Quantity	5557000
वस्तु श्रेणी /Item Category	Thermal Paper (V2) Conforming to IS 17568 (Q3)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid

बिड विवरण/Bid Details	
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
अनुमानित बिड मूल्य /Estimated Bid Value	51957950
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	1558740

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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.

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

लाभार्थी /Beneficiary :

GSRTC COLLECTION ACCOUNT
GUJARAT STATE ROAD TRANSPORT CORPORATION, PURCHASE DIVISION : 1st FLOOR, CENTRAL OFFICE, NEAR RANIP BUS TERMINAL, RANIP, AHMEDABAD–382480.
(Cao And Fa)

विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

1. 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.
2. 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.
3. 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.

4. Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority : Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority. 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+ 20% 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 50 % of total quantity as defined/ decided in relevant policy.
5. 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.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would

be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Thermal Paper (V2) Conforming To IS 17568 (5557000 rolls)

(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)

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	**GSM of the Thermal Paper**	55 gsm
	Width of the Thermal Paper (In mm)	57 mm
	Length of the Thermal paper in the Roll (In meters)	15 meters

Additional Specification Parameters - Thermal Paper (V2) Conforming To IS 17568 (5557000 rolls)

Specification Parameter Name	Bid Requirement (Allowed Values)
GSRTC CODE NO.	71712A
Detailed Specification	The thermal paper should be of :- high grade quality and with uniform formation and evenly finished. Perfectly coated to give super print impression. Dust/line free-weather and chemical resistant. Winding should be tight and edge should be perfectly trimmed and free form burs should give frictionless movement of paper ensuring longer life of print - head and maintenance free performance of the ele. ticketing machine.
Printing	Black & white printing of Advertisement/ text given by ST CORPORATION.

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

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/Delivery Days
1	Maheta Kamleshkumar Dineshbhai	380001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISON OFFICE, HUB TOWN, GEETA MANDIR, AHMEDABAD.	400000	365

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
2	Pandya Himanshu Devendrakumar	390001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, OPP TRIDENT COMPLEX, RACE COURSE ROAD, VADODARA.	375000	365
3	Shaikh Altafhusen Yasinmiya	383001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, OPP. MOTIPURA BUS STAND, HIMATNAGAR.	420000	365
4	Irfanali Miyanjibhai Shahu	384002,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, MODHERA CROSS ROAD, GAYTRI MANDIR ROAD, MEHSANA.	600000	365
5	Dadi Mustak Husen	389001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, BHURAWAV CHOKDI, GODHARA.	300000	365
6	Zala Chetansinh Khumansinh	387001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, KAPADWANJ ROAD, NEAR SRP CAMP. NADIAD.	500000	365
7	Mahebubkhan Misrikhan Sama	385001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, OPP. GD MODI COLLEGE, NEAR AROMA CIRCLE, PALANPUR.	672000	365
8	Goswami Ashishgiri Hareshgiri	360001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, GONDAL ROAD, RAJKOT.	440000	365
9	Mukeshbhai Shantivanbhai Gavit	395006,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISON OFFICE, L.H. ROAD, VARACHHA, SURAT.	250000	365
10	Chudasama Kuldipsinh Rajendrasinh	362001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, NEAR MOTIBAG, JUNAGADH.	250000	365
11	Dipakkumar Manubhai Naik	396001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, DHARMPUR ROAD, ABRAMA, VALSAD	450000	365
12	Valjibhai Ramdasbhai Pandya	370001,GUJARAT STATE ROAD TRANSPOTR CORPORATION, DIVISION OFFICE, PADDABHIT HANUMAN ROAD, NEAR TEMPOARY BUS STAND, SANSKAR NAGAR, BHUJ.	180000	365

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
13	Pandya Jigneshbhai Bharatbhai	364004,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, NEAR MARKETING YARD, OPP. P & T HOUSE, RAJKOT-BHAVNAGAR HIGWAY, CHITRRA GIDC, BHAVNAGAR.	150000	365
14	Renuka Sanjaybhai	361001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, NEAR SHAH PETROL PUMP, KALAVAD ROAD, JAMNAGAR.	90000	365
15	Kapadia Chandrika Dalpatbhai	392001,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, BHOLAV, BHARUCH.	180000	365
16	Shelar Pareshbhai Nanjibhai	365601,GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION CONTROLLER, LATHI ROAD, AMRELI.	300000	365

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 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 (Increased quantity ÷ Original quantity) × 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. **Forms of EMD and PBG**

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

   GSRTC COLLECTION ACCOUNT
   payable at
   Ahmedabad
   .
   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.

3. **Forms of EMD and PBG**

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

   GSRTC COLLECTION ACCOUNT
   payable at

Ahmedabad
.
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.

4. **Forms of EMD and PBG**

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

   GSRTC COLLECTION ACCOUNT
   Account No.
   30169841063
   IFSC Code
   SBIN0000301
   Bank Name
   STATE BANK OF INDIA
   Branch address
   Lal Darwaja, Ahmedabad
   .
   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.

5. **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

   GSRTC COLLECTION ACCOUNT
   payable at
   Ahmedabad
   . 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.

6. **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

   GSRTC COLLECTION ACCOUNT
   Account No.
   30169841063
   IFSC Code
   SBIN0000301
   Bank Name
   STATE BANK OF INDIA
   Branch address
   Lal Darwaja, Ahmedabad
   . 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.

7. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Only supply of Goods

8. **Purchase Preference (Centre)**

   Purchase Preference linked with Local Content (PP-LC) Policy:

   The bid clause regarding “Preference to Make In India products” stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as

"Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

9. **Certificates**

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.

10. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

11. **Purchase Preference (State)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs from the State of Bid Inviting Authority 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 / State of Bid inviting authority. 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+ 20 % 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 50 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.

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Pre qualification criteria. - Documentary evidence required to fulfill criteria.

1. The bidder should be Dealer / Distributor/ Manufacturer ('Class-I Gujarat MSE'/ 'Class-I Local Supplier'/ ' Class-II Gujarat MSE' / 'Class-II Local Supplier) of tender items. - To verify manufacturer status: Commissioner of industries certificate DIC/N.S.I.C/CSPO/ M.S.M.E./ Factory registration certificate. In case of supplier document to be submit their manufacturer. AND To verify Local Content:

To provide Self-certification that the item offered meets the local content requirement at the time of tender bidding or solicitation. They shall also provide details of the location(s) at which the local Value addition is being done (in case of tender value up to Rs. 10 Crore).

To Provide a certificate from the statutory auditor or cost auditor of the company, if entity is registered under company Act. While in case of other entity, supplier shall provide certificate from a practicing cost accountant or practicing chartered accountant certifying the percentage of local content. (in case of tender value more than Rs. 10 Crore).

2. The Minimum average annual financial turnover or actual production of bidder/during the last three years, ending on 31st March of the previous financial year, should be at least twice the bid value. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average financial turnover or actual production in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. - Documentary evidence in the form of certified Audited Balance Sheets with profit & loss statement of relevant periods or a certificate from the chartered Accountant /Cost Accountant indicating the financial turnover or actual production details for the relevant period shall be uploaded with the bid.

3. The bidder or its OEM (themselves or through re-seller) should have supplied same or similar category products for 10% of bid quantity, in at least one of the last three year before the bid opening date to any central/ state Government Organization / PSU / public listed company/ Bus Body builder for body building of central/ state Government Organization / PSU / public listed company. - A copy of relevant contracts (proving supply of cumulative order quantity in any one of the year) to be submitted along with bid in support of quantity supplied in the relevant year.

4. Production capacity: - Party should have at least minimum twice time production capacity of tender quantity. - Declaration of production capacity on Rs.300/- non judicial latest stamp paper.

Terms & Conditions:-

1. Exemption of EMD:

a) Micro & small-scale enterprises which participate directly in tendering process for the product which they are manufacturing / service which they are providing and have Udyam registration for items / service under procurement and having registration with CSPO or National Small Industries Corporation.

b) Startups which participate directly in tendering process for the product which they are manufacturing / service which they are providing and recognised by DPIIT under the Start-up India Program and has obtained Udyam registration & CSPO/NSIC registration as MSE.

c) Organization which has registration certificate for the manufacturing product of the tender, from Gujarat Khadi Gramodyog Board or Khadi and Village Industries Commission (K.V.I.C) or Commissioner of Cottage Industries.

d) Board/Corporations/PSUs of the Central/State Government for their own manufactured items.

e) State Government recognized organizations like (i) organizations for blinds, dumb and deaf, disabled, mentally disabled persons; (ii) women's self-help group recognized by Gujarat Livelihood Promotion Company; which participate directly in tendering process for the product which they are manufacturing / service which /they are providing.

f) Sellers who have got their credentials verified through the process of Vendor Assessment by Vendor Assessment Agencies through GeM for the Primary Product/Primary Service for which Bid/RA floated on GeM.

g) In keeping with GeM guidelines, OEM and service providers rendering services directly or by its own and having annual turnover of INR 500 Crore or more.

h) In keeping with GeM guidelines, Sellers/Service Providers holding BIS license for the Primary Product Category whose credentials are validated through BIS database.

2. Earnest Money Deposit (EMD): For Enterprises — other than those mentioned above, taking part in tendering process, the E.M.D shall be as per bid condition i.e. 3% of Estimated Tender value. EMD should be in the form of Demand Draft, Pay Order and Bank Guarantee only from banks approved by Finance Department, Gujarat.

3. In Tender Process, for L-1 Bidder (Lowest Bidder) Security Deposit will be charged as per below.

On acceptance of the tender, the tenderers shall at the option of the Controller of Purchase and within the period specified by him deposit with him a Security Deposit an amount of 5% of the actual purchase order value either by DD or in form of bank guarantee or Pay order. Only for above mentioned at sr.1 firms have to be exempted in payable in security deposit up to 5 lac order value and above 5 lac security deposit applicable 3% of order value.

- **The Successful tenderer/bidder will have to give additionally 5% performance guarantee.**

- **The Successful tenderer/bidder will have to give security deposit atleast for 18 months validity & performance guarantee atleast for 24 months validity.**

- **The PSUs will be entitled for exemption to pay the Security deposit & Performance guarantee.**

- **Security deposit/ performance guarantee should be in the form of Demand Draft, Pay Order and Bank Guarantee only from banks approved by Finance Department, Gujarat.**

4. Verification of local content:

a) The 'Class-I Gujarat MSE', 'Class-I Local Supplier' 'Class-II Gujarat MSE 'and 'Class-II Local Supplier', shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement at the time of tender bidding or solicitation. They shall also provide details of the location(s) at which the local Value addition is being done.

b) In cases of procurement for a value in excess of Rs. 10 crore, the 'Class-I Gujarat MSE' 'Class-I Local Supplier', 'Class-II Gujarat MSE' and 'Class-II Local Supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company, if entity is registered under company Act. While in case of other entity, supplier shall provide certificate from a practicing cost accountant or practicing chartered accountant certifying the percentage of local content.

c) The Technical Committee (Tender Scrutiny Committee) shall verify local content for all cases having bid value of INR 10 crore or more and may randomly verify content for all cases having bid value of less than INR 10 crore. The respective Purchase Committee may nominate internal or external expert/s for independent verification of self-declarations and auditor's/ chartered accountant's certificates if required.

d) False declarations/certificate will lead to breach of the Clause 4 of this bid for which a bidder or its successors shall be debarred for up to two years with other such actions as may be permissible under law. Debarment shall be done as per the provisions of Purchase Manual (2004) with the concurrence of Industries & Mines Department.

e) A Supplier who has been debarred by any procuring entity for violation of any provision of this resolution shall not be eligible to participate in tender for procurement by any procuring entity of the State Government for the duration of the debarment.

5. Technical qualifying Criteria:

A. For labtest Items:- The average quality level should be required 95% (Test report should be consider of the last three years before the tender due date. In case of where the test reports of the last three years are not available, the quality level should be calculated of available reports before the tender due date.). Incase of below 95% quality level the offer will be liable to rejected.

B. For Non labtest Items: - The field performance should be considered of any one year out of the last three years. Incase of performance report is not satisfactory during last three years, the offer will be liable to rejected.

C. If any of the items rejected by the department/unit of the corporation, the offer of same items should be rejected in next purchase. Incase of bunch bid the concern schedule (rejected items covered in the schedule) should be rejected.

6. GSRTC Payment terms:- Payment will be made on 61st days from the actual date of receipt of material/bus/ chassis. The corporation shall avail 2% CD(cash discount) in lieu of 60 days credit period if the payment is made within 20 working days from the actual date of receipt of material.

7. In the event of an order being with the tenderer against his tender and/or the consequent contract there of and if they fail to supply any stores in accordance with the terms and conditions of the acceptance of th e tender or fail to replace any stores rejected by the Controller of Stores/Consignee concerned within such time as may stipulated, the Controller of Purchase shall be entitled to purchase, after giving a final notice t o them on this account such stores from another source as the Controller of Purchase decided and if such price shall exceed the rate set out in order tenderer shall be liable to pay the amount of extra expenditure incurred due to the difference between the price at which such store have been purchased by the Controll er of Purchase.

8. The Controller of purchase reserves the right to recover the amount of extra expenditure incurred as a r esult of risk purchase from any of the pending bills and from any deposits of the supplier lying with G.S.R.T .C.

9. If the tenderer takes any contract with lower rate and/or better terms and conditions on the whole than those accepted by the Controller of Purchase, G.S.R.T.C., with any other S.T. Undertaking or with Govern ment Department these lower rates and better terms and conditions with ipso facto become applicable to G.S.R.T. Corporation from the date of such changes in price, terms and/or conditions.

10. Reciprocity Clause:-

a) When the Procuring Entity identifies that Indian supplier of an item are not allowed to participate and/ o r compete in procurement by any foreign government, by incorporating the restrictive tender conditions w hich have direct or indirect effect of barring Indian companies such as restriction/registration in the procuri ng country, execution of projects of specific value in the procuring country etc., it shall undertake appropri ate reciprocal action.

b) Procuring entity should incorporate such provisions in their respective tenders to restrict such countrie s from participation.

c) The term 'entity’ of a country shall have the same meaning as under the FDI Policy of DPIIT as amended from time to time.

11. Procedure for Purchase Preference and Price Matching:-

A. Purchase Preference for items that are divisible in nature

a) Purchase preference shall be given in order of “Class-I Gujarat MSE, Class-I Local Supplier, Class-II Guja rat MSE, Class-II Local Supplier, Non-local Supplier" as provided under this resolution subject to matching t he L1 price & quantity.

b) The purchase preference mechanism is summarized as follows:

i. If the L1 price is of a Class-I Gujarat MSE, 100% bid quantity shall be awarded to Class-I Gujarat MSE.

ii. If L1 price is of a Class-I Local Supplier, preference shall be given to Class-I Gujarat MSEs, subject to the margin of purchase preference and matching the L1 price, then 50% of the bid quantity shall be awarded t o Class-I Gujarat MSE, and the balance quantity shall be awarded to Class-I Local Supplier.

iii. If L1 price is of a Class-II Gujarat MSE, preference shall be given to Class-I Gujarat MSEs, subject to the margin of purchase preference and matching the L1 price, then 50% of the bid quantity shall be awarded t o Class-I Gujarat MSE, and the balance quantity shall be awarded to the L1 bidder. If any of the Class-I Guj arat MSEs within the margin of purchase preference is unable to match the L1 price, the 'class-I Local suppl ier' subject to the margin of purchase preference and matching the L1 price and bid shall be awarded acco rdingly. In case none of the Class-I bidders within the margin of purchase preference matches the L1 price, the entire bid quantity shall be awarded to the L1 bidder.

iv. If L1 price is of a Class-II Local Supplier, preference shall be given to Class- I Gujarat MSEs, subject to t he margin of purchase preference and matching of the L1 price, then 50% of the bid quantity and the balan ce quantity may be awarded to the L1 bidder. If any of the Class-I Gujarat MSEs within the margin of purch ase preference is unable to match the L1 price, the 'Class-I Local Supplier' subject to the margin of purchas e preference and matching the L1 price and bid shall be awarded accordingly. In case none of the Class-I b idders within the margin of purchase preference matches the L1 price, the 'Class-II Gujarat MSE' subject to the margin of purchase preference and matching the L1 price and so on. In case none of the Class-II Gujara t MSE within the margin of purchase preference matches the L1 price, the entire bid quantity shall be awar ded to the L1 bidder.

v. In case if the bid quantity is in odd numbers and the quantity to be divided between two bidders then hi gher quantity will be awarded to L1. (For example, the bid quantity is seven, then it will be divided into four versus three).

vi. Procuring entity shall issue a price matching offer to all eligible bidders fulfilling the local content, in the above order of preference and price matching criteria, and shall provide 3 working days to bidders to submit their online offer.

B. Purchase Preference for items that are not divisible in nature

a) In the procurements of goods or services which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the Class-I Gujarat MSE, Class-I Local Supplier shall get purchase preference over 'Class-II Gujarat MSE', 'Class-II Local Supplier', subject to margin of purchase preference and price matching, as per the below order of preference:

In order of Class-I Gujarat MSE, Class-I Local Supplier, Class-II Gujarat MSE, Class- II Local Supplier, Non-local supplier.

b) The purchase preference mechanism is summarized as follows:

i. If the L1 price is of a Class-I Gujarat MSE, 100% bid quantity shall be awarded to Class-I Gujarat MSE.

ii. If L1 price is of a Class-I Local Supplier, preference shall be given to Class-I Gujarat MSEs, subject to the margin of purchase preference and matching the L1 price, then 100% of the bid quantity shall be awarded to Class-I Gujarat MSE. In case none of the Class-I Gujarat MSEs bidders within the margin of purchase preference matches the L1 price, the entire bid quantity shall be awarded to the L1 bidder.

iii. If L1 price is of a Class-II Gujarat MSE, preference shall be given to Class-I Gujarat MSEs, subject to the margin of purchase preference and matching the L1 price, then 100% of the bid quantity shall be awarded to Class-I Gujarat MSE. If any of the Class-I Gujarat MSEs within the margin of purchase preference is unable to match the L1 price, the 'Class-I Local Supplier' subject to the margin of purchase preference and matching the L1 price and bid shall be awarded accordingly. In case none of the Class-I bidders within the margin of purchase preference matches the L1 price, the entire bid quantity shall be awarded to the L1 bidder.

iv. If L1 price is of a Class-II Local Supplier, preference shall be given to Class- I Gujarat MSEs, subject to the margin of purchase preference and matching of the L1 price, then 100% of the bid quantity may be awarded to the Class-I Gujarat MSEs. If any of the Class-I Gujarat MSEs within the margin of purchase preference is unable to match the L1 price, the 'Class-I Local Supplier' subject to the margin of purchase preference and matching the L1 price and bid quantity shall be awarded accordingly. In case none of the Class-I bidders within the margin of purchase preference matches the L1 price, the 'Class-II Gujarat MSE' subject to the margin of purchase preference and matching the L1 price and so on. In case none of the Class-II Gujarat MSE within the margin of purchase preference matches the L1 price, the entire bid quantity shall be awarded to the L1 bidder.

v. In tenders where contract is awarded to multiple bidders subject to matching of L1 rates order of preference shall be: Class-I Gujarat MSE, Class-I Local Supplier, Class-II Gujarat MSE, Class-II Local Supplier, Non-local supplier.

vi. In case of Bunch Bid, Supplier will get benefits of Clause 11, only if supplier fulfils criteria of local content for all items of Bunch bid. Bunch bid is the grouping of similar products/services in a single bid based on the relevance of the categories of products/services being procured.

12. Procurement from Startups :-

A. Start-ups recognized by DPIIT under the Start-up India Program and having Udyam registration certificate as well as registration with CSPO or National Small Industries Corporation as a MSE. Startups having a valid recognition and registration as above shall be exempted from the criteria of minimum prior experience and minimum turnover requirements, which would otherwise make them ineligible to participate in the procurement process. The total annual production capacity of startups claiming exemption under this Clause shall be at least twice the bid quantity. Reseller/Trader of any products shall not be eligible to get benefit as startup.

B. Grievance redressal mechanism: For any grievances relating to procurement from Startups, the concerned General Manager, District Industries Centre (DIC) shall be the nodal officer and shall respond to the grievance within a reasonable period of time. In case of Policy related matter, GM, DIC (nodal officer) shall forward such grievance along with their report and recommendation to the CSPO within a reasonable period of time.

C. CSPO will examine and resolve the concern with the approval of the Industries Commissioner within a r easonable period of time.

13. Restriction on Public Procurement from bidders of certain countries:-

Restrictions would be applicable as per the GFR order (Public Procurement No. 1) with F. no. 6/18/2019-PP D dated 23 July 2020 and as amended from time-to-time by the Ministry of Finance, Government of India w hich has been circulated by the Industries and Mines Department, Gujarat vide letter no. SPO-102020-UOR-10-CH dated 15th October 2020.

14. Applicability in tenders where contract is to be awarded to multiple bidders:

In tenders where contract is awarded to multiple bidders subject to matching of L1 rates order of preferen ce shall be: Class-I Gujarat MSE, Class-I Local Supplier, Class-II Gujarat MSE, Class-II Local Supplier, Non-lo cal supplier.

15. Late Supply penalty: If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recov er the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5 % of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimate d damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

16. The stop dealing / black listing will be restore on the tenderer in the event of failure to execute the ord er / contract, violate any condition of contract or purchase order, fails to furnish the security deposit and f orged required documentary evidences OR incase of withdrawal of tender.

17. Any dispute or litigation arising out of or in connection with the terms of this contract and or supply or supplies made there under, including any suit to enforce the right or either party under / or in respect of th is contract shall be instituted and exclusive triable by court of Competent Ordinance Jurisdiction within Ah medabad jurisdiction only.

18. The condition no.16 (Dispute Resolution between Buyer and Seller (Arbitrator)) of GTC is not applicable against this tender.

19. In case of past supplier the supply performance of last successful tender will be consider for acceptanc e/rejection of the firm in the current tender as per our purchase policy. The supply performance must be "s atisfactory". If the supply performance is not satisfactory, the bidder will be disqualified from the bid.

20. Repeat Purchase Order:-

i. Repeat order can be placed only once within 6 months after the completion of delivery period of the ori ginal order.

ii. 25% or less quantity of the original order (tender acceptance letter) can be purchased by the same pro curing entity which had floated the tender.

Others terms & Condition:-

1) Bidder are requested to go through all tender documents upload online on this bid. In this regards it will be understood our end that tenderer/bidders who has submitted offer against this e- tender/ bid has gone through all terms and condition mentioned above as well as technical specification / relevant AS/IS/BIS sta ndard / drawings / lab test marking system etc. published on line are agreed by them.

2) The Corporation reserves the rights of accepting or rejecting any or all offers received in the Tender wit hout assigning any reasons or notice at any stage.

3) The tenderer shall furnish true & correct information. In case the information furnished is found to be fal se / misleading, tender will be rejected, the EMD will be forfeited besides stop dealing / Black Listing the fir m for a period as decided by the VC & MD of GSRTC more over GSRTC reserves the rights to take legal acti on for that.

4) The GSRTC reserves the right to reject any or all the bids/ offer and also reserve rights to the GSRTC for cancellation of the bid/ offer as a whole or partial at any stage of tender process without assigning any reasons thereof.

5) In the matter of any dispute, the decision of VC & MD of the GSRTC is binding on all the tenderer.

6) The amount of CGST & SGST or IGST and GST cess as indicated in the Tax invoice shall be paid only when they appear in GSTR 2A of the corporation and the supplier has filed return in accordance with the provision of the GST ACT and the rules made there under.

7) In the event of any additional tax liability according on the supplier due to classification issue or any other reason the liability of corporation shall be restricted to the amount of GST charged on the original tax invoice issued by the supplier.

8) The E-way bill if any required as per GST act rules & regulations in connection with supply of goods or services shall be arranged by the supplier.

9) Provision of liquidated damage :-

A. GST shall be levied on penalties.

B. Penalty shall be applicable for week or part of week.

C. TDS u/s 194Q shall be deducted from the payment.

Note:-

1) Documentary evidence required in scan copy should clearly visible.

2) Tenderer are requested to mention their offered Brand name in bid.

3) Hard copy of EMD & Stamp Paper must be submitted on buyer office as stipulated time.

4) Material must be supplied as per delivery schedule given by consignee/ Controller of Stores.

5) Please read the EMD conditions and all terms and conditions carefully before submitting your bid.

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13. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections 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 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.

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 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।/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.

---धन्यवाद/Thank You---