



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3246276
Dated/दिनांक : 09-03-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-03-2023 21:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-03-2023 21:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Jammu & Kashmir
Department Name/विभाग का नाम	Transport Department Jammu And Kashmir
Organisation Name/संगठन का नाम	Information And Services Of Motor Vehicles Department
Office Name/कार्यालय का नाम	Transport Comisioner Railhead Jmu And Old Sect Sgr
Total Quantity/कुल मात्रा	180
Item Category/मद केटेगरी	RIBBONS , RE TRANSFER FILMS
BOQ Title/बीओक्यू शीर्षक	DL Licensing Material for zebra xzp 9 series
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	68 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	68 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	RIBBONS
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	1700000
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	42500
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	42500

ePBG Detail/ईपीबीजी विवरण

Required	No
----------	----

(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 दस्तावेज़ 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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/लभार्थी :

Transport Commissioner J&K
Transport Comisioner Railhead jmu and Old sect sgr, Transport Department Jammu and Kashmir, Information and Services of Motor Vehicles Department,
(Rahul Sharma)

Splitting/विभाजन

Bid splitting not applied.

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
---	----

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
--	----

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. 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.
5. 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 / Public Listed Company. 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.
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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	850000	Ribbons	90
Schedule 2	850000	Re Transfer Films	90

RIBBONS

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	Anil Kumar Bazaz	190001,office of transport commissioner old secretariat complex Srinagar / RAIL HEAD COMPLEX JAMMU	90	10

RE TRANSFER FILMS

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Anil Kumar Bazaz	190001,office of transport commissioner old secretariat complex Srinagar / RAIL HEAD COMPLEX JAMMU	90	10

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

3. 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.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

CUSTOM/BOQ BID

BID SPECIFIC ADDITIONAL TERMS & CONDITIONS

1. The bidder should have an experience of at least three years of supply of above -mentioned items individually or collectively (for all the aforementioned items) in support of which requisite documentary proof need to be attached with the tender.
2. All the bids must be accompanied with EMD worth Rs. 1,00,000/- (Rupees one Lacs only) in the form of **CDR/FDR/Bank Guarantee** from any National / Commercial Bank, without which the BID is liable to be rejected. The EMD shall be pledged to the Transport Commissioner, J&K Jammu. It shall be noted that no other negotiable document like DD/Cheque etc shall be accepted by the department.
3. The intending bidders shall upload the Technical Bid on or before **20.03.2023** up-to 2100 hrs. A Demand Draft of Rs. 1,000/- shall also be attached with the technical bid which shall be non-refundable.
4. Bids will be opened on **21.03.2023 at 1100 hrs.** in the office chamber of the Transport Commissioner, Chairman, State Transport Authority, J&K, Jammu in presence of Bidders or their representatives, who may like to attend.
5. The bidder should be registered with appropriate tax authorities such as Income Tax, Goods & Services Tax (GST) etc., and should submit valid certificates of registration with these Authorities.
6. The bidder shall have to up-load self-attested copies of the Income Tax Returns pertaining to three preceding years along with balance sheets and attach the same with the tender.
7. The delivery of the supply must be within three weeks from the date of issuance of supply order in favor of the successful bidder and in case of delay in supplying the material without any valid and justified reason to be decided by the HOD or if the material supplied is found defective, penalty double the cost of the material shall be imposed on the defaulter.
8. Inspection of material shall be conducted at the level of the Office of the Transport Commissioner by the committee to be constituted for the purpose.
9. The bidders should sign each sheet of the bidding document.
10. Bidder shall upload the technical bid on GeM portal and **deposit the samples of each item compulsorily in Transport Commissioner office at Jammu by or before 20.03.2023 up-to 2100 Hrs.** The specification and Pat Number shall confirm to the details of the same mentioned in the eNIT.
11. The proof and status of the firm related to the experience of supplying such items to any organization shall be uploaded separately or collectively along with the technical bid. Each item must be quoted separately and the relevant documentary proof in support of experience for that item be attached. In case, there is an experience of supplying the said item as a part of a group of items-that should also be attached. The samples shall confirm to the specification and particular

s mentioned in the BID.

12. The hard copies of bids in respect of the successful bidder who is declared as L-1 after opening of financial bids shall be submitted in the office of the Transport Commissioner J&K, Rail Head Complex, Jammu. The tenders shall be opened on **21.03.2023 at 1100 hrs.**
13. In case office is closed on the day of opening of tenders owing to any holiday or any other unavoidable circumstances, the same shall be opened on the next working day at the same time.
14. All bidders should upload purchase certificate for satisfactory service for the last 03 years with special reference to the Govt. institutions/Private Organizations.
15. The Competent Authority reserves the right to outrightly reject any BID or any part of the BID or all BIDs without assigning any reason thereof and also reserves the right to outrightly reject the bids which are incomplete, without assigning any reason thereof.
16. Intending bidder(s) shall have to upload EMD, in the form of **CDR/FDR/Bank Guarantee**, without which the BID is liable to be rejected. The EMD shall be pledged in favor of Transport Commissioner, J&K Jammu. It shall be noted that no other negotiable document like DD/Cheque etc shall be accepted by the department.
17. GSTIN No. of the bidder/participating concern shall also be enclosed in the technical bid.
18. The rates shall be inclusive of all taxes applicable in the Union Territory of Jammu and Kashmir.
19. Rates must be quoted in Indian Rupees (₹) only-Both in words and figures.
20. EMD shall be released in favour of unsuccessful Bidder/s within one month of the acceptance of the tender and placement of the order with successful Bidder.
21. The price must be quoted clearly and not in vague terms like "As actual", "Approx." etc. The rates quoted in the bid shall be final with absolutely no scope of any change thereafter, at any stage, either due to increase of any tax/cess component or introduction of any new tax/duty/levy etc.
22. The items of supply should be strictly in accordance with the specifications, quality mark etc. indicated herein in the BID and as per the sample submitted.
23. Quantity of material can be increased or decreased, as per requirement of material and as per availability of the funds during the financial year.
24. Replacement of any defective item(s) of supply shall have to be made without any extra charge and within a period of one week from physical verification report, failing which penalty double the cost of the material shall be imposed.
25. The items should carry a warranty and guarantee period, for at least one year, from the date of supply.
26. The Bidder shall not assign or sublet this contract or any part thereof for

supplies to any other agency.

27. The accepted rates shall remain in force during the current financial year 2022-23 only.
28. Successful Bidder shall have to execute an agreement in prescribed format, binding the firm to the terms and conditions of tender document.
29. The contract of supply can be repudiated at any time if the supplies are not satisfactory.
30. No conditional tender shall be accepted.
31. If approved Bidder fails and defaults to supply the items within the prescribed period the department shall be at liberty to arrange the supply from the second lowest Bidder, at the risk and cost of the defaulter. The difference shall be recovered from the defaulter. The EMD shall also be forfeited.
32. GST Registration and clearance certificate from the concerned Central and / or GST Authorities shall be attached with the tender.
33. The successful bidder shall be required to furnish the security deposit as fixed by the purchasing Department for the due fulfillment of the contract. The contracting authority may allow the amount of Earnest Money Deposit (EMD) to be treated as part of security deposit and demand only so much security as together with earnest money equals to the total of the required amount.
34. While all efforts have been made to avoid errors in the tender document, the bidders are advised to check the same carefully. No claim on account of errors detected in the tender document shall be entertained.
35. The bidder shall be responsible for proper packing so as to avoid damage under the normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of any loss damage, breakage or leakage or any shortage, the tenderer shall be liable to make good such loss and shortage found at the checking/inspection of materials by the consignee. No extra cost on such account shall be admissible.
36. All rates quoted must be F.O.R Destination and should include all taxes. In case of local supplies also the rates should include all taxes and no cartage or charges for transportation will be given by the department and the delivery of the goods shall be given at the premises of the **Transport Commissioner Office, at Jammu/Srinagar.**
37. *Insurance* - (i) The goods shall be delivered at the destination go-down in perfect condition. The supplier, if he so desires, may insure the valuable goods against loss by theft, destruction or damage by fire, flood, undue exposure to weather or otherwise viz. war, rebellion etc. The insurance charges will have to be borne by the supplier and this department shall not be required to pay such charges, if incurred.

(ii) No advance payment will be made. Payment shall be due and payable by the Purchasing Officer only when the whole quantity has been delivered and inspected and accepted by the Purchasing Officer and a certificate of having done so is recorded by Purchasing Officer.

38. All legal proceedings, if necessity arises to the department, or by any of the parties (Government or Contractor), shall have to be lodged in the Courts situated in Jammu or Srinagar cities in the Union Territory of Jammu and Kashmir and not elsewhere.

39. Besides, the terms and conditions as laid down above, the supplier shall be bound to the other terms and conditions as might appear in the purchase order.

Submission of bid

40. Only Company Authorized and Approved manufactures/Dealers/ Distributors having experience should apply. Valid OEM certificates to be uploaded and attached with the bid.
41. Late and delayed bids shall not be considered and may be returned unopened to the bidder.
42. The bids shall be filled neatly/legibly in ink only. No additions, overwriting and alterations shall be made in the tender form.
43. The rates shall be F.O.R Transport Commissioner Office, J&K Railhead Complex Jammu to be specified in the supply order inclusive of all the taxes, cess, octroi, toll, entry tax etc. The rates quoted in the Bid shall be final with no scope of enhancement of the rates, at any stage, due to increase of any tax / cess etc or introduction of any new tax /duty/levy etc. However, in case of reduction/deletion of any tax component after finalization of the rate contract in favour of the successful tenderer resulting in decrease of rates, the necessary recovery shall be made from the subsequent bills of the supplier.
44. Full address of the firm with status -whether owned by single proprietor or a partnership of two or more, or a private/public company be given by the Bidder. In each case, authorization letter/copy of attorney should be enclosed with the tender for justifying that the authorized person has signed the tender only, on the name of the company/ firm/ concern. The Attorney/ Agency can fill in the tender in the name of the firm/ company which further is authorizing the attorney/ agency but all the particulars in the bid must be in the name of participating firm / concern (bidder) etc. which authorizing the attorney/ agency to sign on his behalf.
45. The bid has to be uploaded online by the bidder containing the Technical aspects. The Technical bid shall contain full information to judge pre-qualification viz
- i) Experience of supply of items, individually or collectively, as mentioned in the N.I.T,
 - ii) The Earnest money deposit (EMD);
 - iii) Sample of the item(s), carrying Pat Number and other specifications as mentioned in the NIT, shall also be submitted before opening date of tender;
 - iv) A duly attested affidavit to the effect that the bidder has not been blacklisted ever;

- v) A certificate or proof to the effect that the bidder is an approved/ authorized dealer/ distributor/ manufacturer of items as specified in the BID;
- vi) Copy of the **GST/TIN** No.
- vii) Satisfactory service for the last 03 years with special reference to the Govt. institutions and reputed private organizations.

The financial bid shall have to be uploaded online by the bidder.

Payment Conditions.

- a) 100% payment shall be made on receipt of the material in full and only after verification by the survey committee & store keeper with regard to the quantity/ specifications of the material in full.
- b) Inspection of the material shall be conducted at T.C Office level by the committee constituted for the purpose.

Jurisdiction.

In case of any dispute the decision of the Transport commissioner shall be final.

All legal proceedings, if necessity arises to institute, by any of the parties shall have to be lodged in the Hon'ble Courts situated in Jammu/Srinagar cities of the Union Territory Jammu & Kashmir only.

Note: The Competent Authority also reserves the right to ask for any information, material or document relevant to the bidding process, technical / financial evaluation of bids etc. If the bidder fails to submit any documents asked for or furnish incomplete document, the Department may reserve the right to reject the Tender.

46. The intending bidder shall be deemed to have carefully examined the conditions, specifications, size, make etc., of the goods to be supplied. If he shall have any doubt as to the meaning of any portion of these conditions or of the specification, etc., he shall before signing the contract, refer to the officer in-charge and get clarifications.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

---Thank You/धन्यवाद---