

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717319631

अनुबंध तिथि | Generated Date : 05-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4524375](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Revenue Department Gujarat संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Collector office Jamnagar	पद Designation : Deputy Election Officer संपर्क नंबर Contact No. : 0288-2663681- ईमेल आईडी Email ID : buycon97.rdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Jilla Seva Sadan, Saru Section Road., JAMNAGAR, GUJARAT-361006, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Collector Jamnagar वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Collector Jamnagar	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Deputy Election Officer ईमेल आईडी Email ID : buycon97.rdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Jilla Seva Sadan, Saru Section Road., Jamnagar, GUJARAT-361006, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : X56U220006178238 कंपनी का नाम Company Name : EKTA OFFSET PRIVATE LIMITED संपर्क नंबर Contact No. : 09904853800 ईमेल आईडी Email ID : ektaoffset2015@gmail.com पता Address : 0, NEAR BHAGWATI FURNITURE, NADIAD PIPLATA ROAD,, NADIAD, Kheda, GUJARAT-387355, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-12-0003528 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AABCE6429P2ZA

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Printing of Flex Banner 2 Pass , 220 GSM with Rivet at Corner ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	6.4	NA	6.4
2	उत्पाद का नाम Product Name : Printing of Flex Banner 3 Pass , 220 GSM with Rivet at Corner ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	8.6	NA	8.6
3	उत्पाद का नाम Product Name : Printing of Flex Banner 4 Pass , 220 GSM with Rivet at Corner ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM	1	Per Sq Ft	8.6	NA	8.6

	श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller					
4	उत्पाद का नाम Product Name : Printing of Star Material Flex Banner 2 Pass , 220 GSM with Rivet at Corner ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	6.4	NA	6.4
5	उत्पाद का नाम Product Name : Printing of Star Material Flex Banner 3 Pass , 220 GSM with Rivet at Corner ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	8.6	NA	8.6
6	उत्पाद का नाम Product Name : Printing of Star Material Flex Banner 4 Pass , 220 GSM with Rivet at Corner ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	8.6	NA	8.6
7	उत्पाद का नाम Product Name : Vinyl Printing With Pasting Work ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	12.4	NA	12.4
8	उत्पाद का नाम Product Name : Vinyl Printing With Pasting Work on 3 mm Foam Sheet ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	18.9	NA	18.9
9	उत्पाद का नाम Product Name : Radium Print Name Plate on 3mm foam sheet ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	3	NA	3
10	उत्पाद का नाम Product Name : Name Plat print on 3mm Vinyl Material ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	3	NA	3
11	उत्पाद का नाम Product Name : Printing of Flex banner on 1.25 MS Pipe Frame ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Sq Ft	34.5	NA	34.5
12	उत्पाद का नाम Product Name : Supply Installation of Hording Board on Iron Sheet with wooden frame ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM	1	Per Sq Ft	45	NA	45

	कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller					
13	उत्पाद का नाम Product Name : Rent for the place of hoardings with flex banner mounting ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Day Per Sq Ft	4.5	NA	4.5
14	उत्पाद का नाम Product Name : standee Aluminium 6 X 3 Feet ब्रांड Brand : N/A ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: N/A एचएसएन कोड HSN Code: HSN not specified by seller	1	Per Day	39.9	NA	39.9
कुल ऑर्डर मूल्य Total Order Value (in INR)						208.4
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : buycon97.rdg.gj@gembuyer.in संपर्क Contact : 0288-2663681- जीएसटीआईएन GSTIN : - पता Address : Jilla Seva Sadan, Saru Section Road., JAMNAGAR, GUJARAT-361006, India	Printing of Flex Banner 2 Pass , 220 GSM with Rivet at Corner	-	1	05-Mar-2024	01-Sep-2024
		Printing of Flex Banner 3 Pass , 220 GSM with Rivet at Corner	-	1	05-Mar-2024	01-Sep-2024
		Printing of Flex Banner 4 Pass , 220 GSM with Rivet at Corner	-	1	05-Mar-2024	01-Sep-2024
		Printing of Star Material Flex Banner 2 Pass , 220 GSM with Rivet at Corner	-	1	05-Mar-2024	01-Sep-2024
		Printing of Star Material Flex Banner 3 Pass , 220 GSM with Rivet at Corner	-	1	05-Mar-2024	01-Sep-2024
		Printing of Star Material Flex Banner 4 Pass , 220 GSM with Rivet at Corner	-	1	05-Mar-2024	01-Sep-2024
		Vinyl Printing With Pasting Work	-	1	05-Mar-2024	01-Sep-2024
		Vinyl Printing With Pasting Work on 3 mm Foam Sheet	-	1	05-Mar-2024	01-Sep-2024
		Radium Print Name Plate on 3mm foam sheet	-	1	05-Mar-2024	01-Sep-2024
		Name Plat print on 3mm Vinyl Material	-	1	05-Mar-2024	01-Sep-2024
		Printing of Flex banner on 1.25 MS Pipe Frame	-	1	05-Mar-2024	01-Sep-2024
		Supply Installation of Hording Board on Iron Sheet with wooden frame	-	1	05-Mar-2024	01-Sep-2024
		Rent for the place of				

	hoardings with flex banner mounting	-	1	05-Mar-2024	01-Sep-2024
	standee Aluminium 6 X 3 Feet	-	1	05-Mar-2024	01-Sep-2024

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification14

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 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.

2.2 Scope of Supply:

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

2.3 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.

2.4 Service & Support:

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

2.5 Service & Support:

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

2.6 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.7 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.

2.8 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.

2.9 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

General Introduction for Bid Preparation

1. Every seller needs to conduct site survey before submission of the tender. Site survey report needs to be signed by remote location authorized person within the district along with signature of district election office authorized as per the annexure given. Site Survey Report needs to be submitted to department in hard copy as well as upload in Gem Portal.
2. The Bidders must go through the complete Tender Document for details before submission of their Bids. The bid submitted by Bidder and all subsequent correspondence and documents relating to the bid exchanged between Bidder and the Procuring Entity shall be written in English or the Official Language. However, the language of any printed literature furnished by Bidder in connection with its bid may be written in any other language provided a translation accompanies the same in the bid language. For purposes of interpretation of the bid, translation in the language of the bid shall prevail. Instructions to Bidders shall form part of this bid document and consequent contract out of this bid.
3. Any bidder having a conflict of interest, which substantially affects fair competition, shall not be eligible to bid in this tender. Bids found to have a conflict of interest shall be rejected as non-responsive. The bidder must not be of the near relations of executives of Procuring Entity involved in this Tender Process. Special Compliance certificate for this clause need to provide in bid at time of submissions.
4. The bidder must be a natural person, private entity, or public entity (State-owned enterprise or institution).
5. The bidder must not be a Joint Venture/ Consortium (an association of several persons, firms, or companies - hereinafter referred to as JV/C).
6. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
7. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of volumes in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
8. The bidder must not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons. Notarized Affidavit on 300 RS stamp needs to provide in technical bid.
9. Bidder should sign a Bid securing declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and if they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bid document, they will be suspended for the period of three (3) years from the date of disqualification.
10. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option
11. Seller needs to work for bid preparation in standard process, detailed plan of working methodology provide at technical stage. Rates should be offered unconditionally as well as inclusive of all taxes. If rates are submitted with any condition, the tender shall be rejected. Bidders must quote rates on the GEM portal and in the Envelope of Financial Bid. Offer will be rejected if details regarding price bid are mentioned in technical bid.
12. Process Flow Diagram for work completion as per bid require in technical stage. The bids shall exactly be according to the prescribed formats. Modifications/Rewording of formats shall not be acceptable. Tender shall be submitted online on Gem Portal. If Reseller is participating in bid they may use their OEM credential such as quality document, certificate and past experience.
13. Higher price / Lower pricing regarding certification : In cases where the seller's offered rate falls within a reasonable range, neither exceedingly high nor exceptionally low as compared to prevailing market rates, and subsequently emerges as the lowest bidder (L1), the L1 rate will not be automatically accepted. The financial eligibility of the bidder will not be determined solely based on the L1 rate. To ensure a transparent process, the seller is required to furnish an undertaking indicating their willingness to accept the possibility of a higher price or lower pricing, if deemed necessary for clarification purposes.
14. Bidders are required to quote strictly as per specification of the Hiring of Surveillance equipment given in specification.
15. No conditional offer / quotation will be accepted. No variation in the terms and conditions of the tender, including deviation from standards / specifications / terms of supply will be accepted.
16. The bidder must not be convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities. Notarized Affidavit need to submit in order to fulfill the compliance for this clause.
17. The serve time (which is displayed on the bidders" dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission
18. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
19. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details
20. Clarification of bidding documents: The Tender Inviting Authority shall not be responsible for individually informing the prospective bidders for any notices published related to this bid. Bidders are requested to browse e- Tender portal or website of the Tender Inviting Authority for information/general notices/amendments to bid document etc. on a day to day basis till the bid is concluded before submission of bid.
21. Amendments in Bidding Documents: At any time prior to the dead line for submission of Bid, the Tender Inviting Authority may, for any reason, modify the bid document by amendment and publish it in e-tender portal named Gem.Gov.In
22. Notwithstanding anything contained in this Tender Document, the Buyer reserves the right to accept, or reject any or all Tender(s) and to annul the Selection Process, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.
23. Scrutiny of the Tenders will be done as per terms & conditions (ATC) of the tender, Govt. Resolutions issued from time to time and guidelines given in the manual of office procedure for purchase of stores by the Govt. Departments issued by GeM and Government of Gujarat.

24. In the first instance only the "Technical Bid" (online) containing Technical supporting documents will be opened by any buyer officer, on the date of opening of the tender and taken into consideration for finalization.. Bid Inviting Authority, or his authorized representative (s) has the right to inspect the factories/store of Bidders, before, accepting the rate quoted by them, or before releasing any purchase order(s), or at any point of time during the continuance of Bid and also has the right to reject the Bid or terminate/cancel the purchase orders issued and or not to reorder, based on adverse reports brought out during such inspections
25. Bid scrutiny process is organized for once only by the Technical committee. Seller needs to read the document carefully and provide the desired document in one attempt only, detailed clause specific compliance need to provide in technical stage. Buyer is bound to Answer through Gem portal only, no physical query or request will be taken into consideration. If seller have any Technical Query in respect of bid terms and documentation they may rise request from Gem portal representation section, Buyer is bound to reply all query which arrived through Gem portal.
26. Technical Bid: All required documents are to be submitted/ uploaded online. As well hard copy of Bid EMD needs to submit at buyer location within stipulated time periods.
27. Financial Bid: The Financial Bid to be submitted on line as per Gem Price bid section. The Financial Bid of bidders, who qualify in Technical Bid Evaluation, will be opened thereafter
28. Amendment of Tender Document:- At any time prior to the deadline for submission of Tender, the Buyer may, for any reason, whether at its own initiative or in response to clarifications requested by a Tenderer, modify the Tender Document by the issuance of Addendum/ Amendment. The Seller declares that no previous transgressions occurred in the last three years with any Government Organization that could justify his exclusion from the bid process.
29. All quoted rates should be inclusive of GST, freight, packing, forwarding & insurance & Labor charges if any.
30. The price in the Financial Bid to be quoted strictly against Measurement of Unit.
31. All such amendments will be notified through Gem Portal to all Tenderers who have downloaded the Tender Document by online portal gem.gov.in. The amendments will be posted only on the Official Website www.gem.gov.in along with the revised Tender Document containing the amendments and will be binding on all Tenderers.
32. The selected firm(s) shall not be allowed to transfer, assign, pledge or sub- contract its rights and the contract will be valid from the date it is awarded/formalities completed. This office will, however, reserve the right to conduct performance review at any time during the contract period and deficiencies, if any, noticed shall be required to be rectified and compliance reported. This office reserves the right to suo-moto terminate the contract by giving 7 days notices at any point of time.
33. In order to afford the Tenderers a reasonable time for taking an amendment into account, or for any other reason, the Buyer may, in its sole discretion, extend the Tender Submission Date.
34. After the technical representation, the buyer may ask for design or/and detailed workflow in soft copy or other way. Only that seller will mark as qualified bidders, whose details match with buyer's expectation.
35. The Tender Evaluation Committee may also verify the veracity of claims in respect of known performance of the item(s) offered, experience and reputation of the bidder in the field, the financial solvency etc. Document evidence need to provide in bids.
36. Cost involved in submitting the bids, attending the tender opening meeting, arrangements for the demonstration/presentation etc. shall be borne by the bidder.
37. Seller needs to provide confirmation regarding provision of technical assistance where by buyer shall undertake on-site technical support whenever required within short notice.
38. During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given in writing by registered/speed post, asking the tenderer to respond by a specified date, and also mentioning therein that, if the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post-bid clarification at the initiative of the bidder shall be entertained. The shortfall information/documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. These should be called only on basis of the recommendations of the TC. (Example: if the Permanent Account Number, registration with sales tax/ VAT has been asked to be submitted and the tenderer has not provided them, these documents may be asked for with a target date as above). So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.
39. Evaluation of Techno-commercial Bid : In evaluation of the techno-commercial bid, conformity of the eligibility/qualification, technical and commercial conditions of the offered goods to those in the bid document is ascertained. Additional factors, if any, incorporated in the tender documents may also be considered in the manner indicated therein. Evaluation has to be based only on the conditions included in the tender document and any other condition should not form the basis of this evaluation
40. An offer submitted in vague/ambiguous financial terms and the like, shall be termed as non-responsive and shall summarily be rejected.
41. The Bidder shall be responsible for properly uploading the relevant documents in the e-Tender portal in the specific location and the Tender Inviting Authority shall not be held liable for errors or mistakes done while uploading the on-line Bid
42. Evaluation of eligibility/ qualification Criteria: Procuring Entity will determine, to its satisfaction, whether the tenderers are eligible, qualified and capable in all respects to perform the contract satisfactorily. Tenders that do not meet the required eligibility/qualification criteria prescribed will be treated as unresponsive and not considered further. This determination will, inter-alia, take into account the tenderer's financial, technical and production capabilities for satisfying all of Procuring Entity's requirements as incorporated in the tender document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its/his tender as well as such other allied information as deemed appropriate by Procuring Entity.
43. Evaluation of Technical Suitability: The description, specifications, drawings and other technical terms and conditions are examined by TC in general and a technical member of the TC in particular. Nobody outside the TC should be allowed to determine this evaluation. The tender document should clearly state whether alternative offers/makes/models would be considered or not and, in the absence of an express statement to the effect, these should not be allowed. An important document is the exceptions/deviation form submitted by the tenderer. It is important to judge whether an exception/deviation is minor or major. Minor exceptions/deviations may be waived provided they do not constitute any material deviation and do not have significant financial impact and, also, would not prejudice or affect the ranking order of the price bid. Exceptions/deviations should not grant the tenderer any undue advantage vis- à-vis other tenders and Procuring Entity
44. In case the bidder on whom the purchase order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser may recover from the bidder the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by bidder. The amount will be recovered from any of his subsequent/pending bills or Security Deposit & black listing of the firm may be initiated depending upon the circumstances of the default/merit of the case. All firms need to submit notarized affidavit on three hundred rupees non-judicial stamp paper for Non- Black listing from any Govt/ semi Government organization addressed to District Election Office, Surendranagar, Gujarat.
45. All the copies of the tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any, shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

46. It is required by all concerned to observe the highest standard of ethics during the procurement and execution of such contracts. The purchaser (b) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract. Seller needs to undertake for non-conviction.

2.11 *Buyer Added Bid Specific ATC:*

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.