

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	16-05-2022 17:00:00
<b>Bid Opening Date/Time</b>	16-05-2022 17:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Ministry Of Civil Aviation
<b>Department Name</b>	Airports Authority Of India (aai)
<b>Organisation Name</b>	Airports Authority Of India
<b>Office Name</b>	Airports Authority Of India, Safdarjung Airport
<b>Total Quantity</b>	23
<b>Item Category</b>	Layer 2 Access Switch Rev 1 (Q2) , Online Ups-IS:9000 (Q3) , Networking/Server Rack (Q2)
<b>Minimum Average Annual Turnover of the Bidder</b>	9 Lakh (s)
<b>MSE Exemption for Turnover</b>	Yes
<b>Startup Exemption for Turnover</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (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
<b>Bid to RA enabled</b>	No
<b>ITC available to buyer</b>	Yes
<b>Primary product category</b>	Layer 2 Access Switch Rev 1
<b>Time allowed for Technical Clarifications during technical evaluation</b>	7 Days
<b>Estimated Bid Value</b>	3132992
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Advisory Bank	ICICI
EMD Percentage(%)	2.00
EMD Amount	62660

**ePBG Detail**

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	62

(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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

Airports Authority of India  
Safdarjung Airport, Ministry of Civil Aviation New Delhi  
(Airports Authority Of India)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	Yes
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**MSE Purchase Preference**

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail 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+ 15% (Selected by Buyer)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 25%(selected by Buyer) percentage of total QUANTITY.

6. 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.

## Layer 2 Access Switch Rev 1 ( 4 pieces )

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Registered Brand
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### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	<b>Type of Switch</b>	Managed
	<b>Technology</b>	PoE, PoE+
	<b>Number of 1G Copper Ports</b>	24
	<b>Number of 10G Copper Ports</b>	0
	<b>Number of 1 G SFP Port (Uplink)</b>	0
	<b>Number of 10 G SFP+ Port (Uplink)</b>	4
	<b>Multi-Gigabit Support</b>	No
	<b>Redundant Power supply ( from day one)</b>	Available, Supported and Part of Supply
	Switching Capacity-Non Blocking (Gbps)	128
	Throughput (MPPS)	96
	Dedicated Stacking Port/Slot ( from day one)	Available
	PoE Power Budget ( Watt )	720

Specification	Specification Name	Bid Requirement (Allowed Values)
	On Site OEM Warranty	5 Year

#### Additional Specification Parameters - Layer 2 Access Switch Rev 1 ( 4 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Stacking Bandwidth	Min. 40 Gbps
Security Features	802.1x, DHCP snooping
SFP Modules	Populated with Min. 2x10 G SFP+ MM Module
Stacking Modules & Stacking Cables	Stacking modules along with Stacking Cable are required - Min. 4 Nos

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

#### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shripati Mishra	110037,AAI Operational Offices Complex Rangpuri, New Delhi-110 037	4	112

#### Layer 2 Access Switch Rev 1 ( 13 pieces )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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#### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	Type of Switch	Managed

Specification	Specification Name	Bid Requirement (Allowed Values)
	<b>Technology</b>	Non PoE
	<b>Number of 1G Copper Ports</b>	24
	<b>Number of 10G Copper Ports</b>	0
	<b>Number of 1 G SFP Port (Uplink)</b>	0
	<b>Number of 10 G SFP+ Port (Uplink)</b>	4
	<b>Multi-Gigabit Support</b>	No
	<b>Redundant Power supply ( from day one)</b>	Available, Supported and Part of Supply
	Switching Capacity-Non Blocking (Gbps)	128
	Throughput (MPPS)	95, 96
	Dedicated Stacking Port/Slot ( from day one)	Available
	PoE Power Budget ( Watt )	0
	<b>On Site OEM Warranty</b>	5 Year

#### Additional Specification Parameters - Layer 2 Access Switch Rev 1 ( 13 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Stacking Bandwidth	Min 40 G or above
Security Features	Port ACL, MAC ACL, IP ACLs Or L3 ACLs, TACACS+, RADIUS, MACSEC/ 802.1 x
SFP Modules	Populated with Min. 2x10 G SFP+ MM Module
Stacking modules and Stacking Cable	Stacking modules along with Stacking Cable are required- Min. 6 Nos

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

#### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shripati Mishra	110037,AAI Operational Offices Complex Rangpuri, New Delhi- 110 037	13	112

### Online Ups-IS:9000 ( 1 pieces )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	<b>Rating in KVA (KVA)</b>	5.0 KVA, 6.0 KVA
	<b>Technology</b>	IGBT-PWM without inbuilt isolation transformer
	<b>Input Power</b>	single phase 160V - 260V sinewave,50Hz
	<b>Output power</b>	Single phase 230V +/-1% sinewave 50 Hz
	<b>Backup time (Minutes)</b>	30
	<b>Minimum VAH (VAH)</b>	4000
	<b>Warranty for UPS (Years)</b>	5
	<b>Movable trolley for Batteries</b>	Without trolley but with rack
	<b>Warranty for battery</b>	2
	<b>Degree of Protection</b>	IP20
	<b>Cabling 5 meters for input and out put</b>	With, Without
	<b>Paralleling kit for synchronising</b>	Without
Constructional	Minimum thickness of M.S.Sheet Enclosure duly painted (mm)	1.2, 1.0
	<b>Type of Battery</b>	SMF-VRLA conforming to JISC:8702(Pt.I,II&III)
Functional	<b>20% Overload limit for minimum 10 minutes</b>	Yes
	<b>Overall Efficiency (%)</b>	>/=92%
	<b>50% Overload limit for minimum 1 minutes</b>	Yes
Reports And Certification	As per Meity (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable	Yes

**Additional Specification Parameters - Online Ups-IS:9000 ( 1 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Installation of UPS	Bidder shall be responsible for complete installation of UPS including MCB/MCB Box, Cable (30 meter approx.), and other accessories, Earthing, SNMP card for monitoring. Rack to be provided to mount UPS and batteries

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

**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shripati Mishra	110037,AAI Operational Offices Complex Rangpuri, New Delhi-110 037	1	112

**Networking/Server Rack ( 5 pieces )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Registered Brand
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**Technical Specifications**

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Specifications	<b>Type of Server Racks</b>	Rack Enclosures, Portable Racks, 5G Core Network Rack
	<b>Size of Server Rack Enclosure</b>	12U
	Depth of the Rack (mm)	Upto 600
	Front glass Door	Yes
	<b>Warranty (Years)</b>	5

**Additional Specification Parameters - Networking/Server Rack ( 5 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Type of Server Racks	Rack Enclosures, Portable Racks. 5G Core Network Rack may be treated as DELETED.

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

**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable
100%	NA	No

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shripati Mishra	110037,AAI Operational Offices Complex Rangpuri, New Delhi-110 037	5	112

**Special terms and conditions-Version:1 effective from 04-05-2020 for category Online Ups-IS:9000**

- Calculation of Minimum VAH based on Back up time  
Minimum VAH requirements would be calculated on the basis of following:  
(VAH Calculation: Battery Voltage x Battery Ah x No. of Batteries = VAH)

UPS Rating	15 Minutes	30 Minutes	60 Minutes	90 Minutes	120 Minutes	180 Minutes	240 Minutes
1 KVA	400 VAH	800 VAH	1600 VAH	2400 VAH	3200 VAH	4800 VAH	6400 VAH
2 KVA	800 VAH	1600 VAH	3200 VAH	4800 VAH	6400 VAH	9600 VAH	12800 VAH
3 KVA	1200 VAH	2400 VAH	4800 VAH	7200VAH	9600 VAH	14400 VAH	19200 VAH
5 KVA	2000 VAH	4000 VAH	8000 VAH	12000 VAH	16000 VAH	24000 VAH	32000 VAH
6 KVA	2400 VAH	4800 VAH	9600 VAH	14400 VAH	19200 VAH	28800 VAH	38400 VAH
7.5 KVA	3000 VAH	6000 VAH	12000 VAH	18000 VAH	24000 VAH	36000 VAH	48000 VAH
10 KVA	4000 VAH	8000 VAH	16000 VAH	24000 VAH	32000 VAH	48000 VAH	64000 VAH
15 KVA	6000 VAH	12000 VAH	24000 VAH	36000 VAH	48000 VAH	72000 VAH	96000 VAH
20 KVA	8000 VAH	16000 VAH	32000 VAH	48000 VAH	64000 VAH	96000 VAH	128000 VAH
30 KVA	12000 VAH	24000 VAH	48000 VAH	72000 VAH	96000 VAH	144000 VAH	192000 VAH
40 KVA	16000 VAH	32000 VAH	64000 VAH	96000 VAH	128000 VAH	192000 VAH	256000 VAH
60 KVA	24000 VAH	48000 VAH	96000 VAH	144000 VAH	192000 VAH	288000 VAH	384000 VAH
80 KVA	32000 VAH	64000 VAH	128000 VAH	192000 VAH	256000 VAH	384000 VAH	512000 VAH



UPS Rating	15 Minutes	30 Minutes	60 Minutes	90 Minutes	120 Minutes	180 Minutes	240 Minutes
100 KVA	40000 VAH	80000 VAH	160000 VAH	240000 VAH	320000 VAH	480000 VAH	640000 VAH

## Buyer Added Bid Specific Terms and Conditions

### 1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Old NATS complex IGI Airport Airports Authority of India New Delhi 110037.

### 2. 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.

### 3. Generic

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 6 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

### 4. 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.

### 5. 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.

### 6. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

### 7. Generic

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

### 8. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period

and/or to replace/rectify any rejected or defective Material(s) promptly.  
iv) The Seller becomes bankrupt or goes into liquidation.  
v) The Seller makes a general assignment for the benefit of creditors.  
vi) A receiver is appointed for any substantial property owned by the Seller.  
vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**9. Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Airports Authority of India payable at New Delhi.

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.

**10. Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of Airports Authority of India payable at New Delhi.

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.

**11. Scope of Supply**

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

**12. 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.

**13. 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.

**14. Service & Support**

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

**15. Service & Support**

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

**16. Warranty**

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**17. Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the

seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

#### 18. **Past Project Experience**

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

#### 19. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**The following clauses shall supersede earlier given similar instructions:**

**Proof of Work Experience:** Bidder should have successfully completed similar supplies or with better (higher) requirements, works or services with

1.2.1 One Work Order of value equal to 80% or more of the estimated cost or

1.2.2 Two separate Works Orders, each for a value equal to 50% or more of the estimated cost or

1.2.3 Three separate Work Orders, each for a value equal to 40% or more of the estimated cost

1.2.4 The above criteria should be completed in last 7 years from the date of bid publication, for Government Departments or Public Undertakings or Private sectors (within India). Similar supplies, works or services shall mean " SITC of Active Networking Components "

**Proof of satisfactory service:** Bidder shall submit performance certificate as mentioned in the bid document.

In case of experience of Private sectors, bidder has to submit TDS certificate issued by the Customer in support of payment received and execution of work.

**Submission of UDIN generated Documents-** Tenderers have to submit UDIN generated documents like Balance Sheet/ Turnover Certificate, TDS certificate for Non-Govt works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

**Performance Security-** Performance Security is to be furnished by successful bidder within 30 days after notification of the award and it should remain valid for a period of 90 (ninety) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

In case the Contractor fails to submit the PBG within stipulated period, interest at 12% p.a. on Performance Guarantee amount would be levied (non-refundable) for delayed period of submission and shall be deducted from the first bill payable to the Contractor. In case, successful bidder fails to submit performance bank guarantee within 60 days of the issue of the letter of acceptance of his bid, AAI reserve the right to forfeit EMD and cancel the order.

**Verification of Bank Guarantee through SFMS (Structured Financial Messaging System) of ICICI Bank:-** While submitting the documents to BG issuing bank, the vendor will also submit letter to issuing bank as per format attached in 'Buyer Uploaded ATC document'

**Undertaking regarding debarment/blacklisting:** Bidder has to upload undertaking regarding debarment/blacklisting as per format attached in 'Buyer Uploaded ATC document'

DIPP recognized Startups are exempted from EMD submission along with other exemptions as mentioned in the bid document against submission of the valid supporting document for the relevant category.

**20. Buyer Added Bid Specific ATC**

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

**21. Turnover**

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

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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.](#)

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.

**---Thank You---**