

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-06-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	30-06-2026 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Ports, Shipping And Waterways
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Directorate General Of Lighthouses And Lightships
कार्यालय का नाम/Office Name	Directorate Of Lighthouses And Lightships, Kolkata
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id : Buyer Email id: mksaroj-dgll@gov.in
कुल मात्रा/Total Quantity	12
वस्तु श्रेणी /Item Category	Split Air Conditioner, Wall Mount Type (V3) ISI Marked to IS 1391 (Part 2) (Q2) , Household Refrigerating Appliances as per IS 17550 (Q2) , Stationary Storage Type Electric Water Heaters (Geyser) (V3) ISI Marked to IS 2082 (Q2) , Washing Machine - Domestic Purpose (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	3 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	3 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes   Complete

<b>बिड विवरण/Bid Details</b>	
<b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,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>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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?</b>	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
<b>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</b>	3
<b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>	3
<b>ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count</b>	3
<b>विगत प्रदर्शन /Past Performance</b>	40 %
<b>बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled</b>	No
<b>बिड का प्रकार/Type of Bid</b>	Two Packet Bid
<b>प्राथमिक उत्पाद श्रेणी/Primary product category</b>	Split Air Conditioner, Wall Mount Type (V3) ISI Marked to IS 1391 (Part 2)
<b>तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>अनुमानित बिड मूल्य / Estimated Bid Value</b>	608868
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required</b>	Yes
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	12200

#### 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).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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 security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

#### लाभार्थी /Beneficiary :

Director

Directorate Of Lighthouses And Lightships, Kolkata, NA, Directorate General of Lighthouses and Lightships, Ministry of Ports, Shipping and Waterways  
(Director Of Lighthouses And Lightships Kolkata)

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

#### एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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.
7. 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.

8. 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

**9. Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.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.

10. 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.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

### **Split Air Conditioner, Wall Mount Type (V3) ISI Marked To IS 1391 (Part 2) ( 3 pieces )**

**(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)**

Bis Required	Yes
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**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)
Performance Parameters	<b>Size of Air Conditioner</b>	Medium [suitable for room area between 130-180 sq. ft.]
	<b>Compressor Type as per BEE Star Rating Label</b>	Inverter - Variable Speed
	<b>Nominal Capacity of Air Conditioner (in Ton)</b>	1.3 Ton - 1.7 Ton
	<b>Classification By Function</b>	Cooling Only
	<b>BEE Star Rating</b>	5 Star
Warranty and Test Reports	Minimum Standard Warranty on Air Conditioner (in years)	1.0 (year)
	Warranty on Compressor	10.0 Or higher (year)
	Warranty on PCB	5 Or higher (year)

**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	Ashok Roy	532406,Station Incharge, Kaligapatnam Lighthouse, Post Kaligapatnam	1	15
2	Pradip Kumar Datta	756001,Balasore Navtex Station, Lighthouse, O T Road, Near ITI chowak	1	15
3	Rajendra Prasad	754142,Paradip Lighthouse Post- Paradip	1	15

**Household Refrigerating Appliances As Per IS 17550 ( 2 pieces )**

(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)

Bis Required	Yes
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**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)
Specification	<b>Conformity to Indian Standrad</b>	IS 17550
Generic	<b>Refrigerating Appliance Technology</b>	Frost-free
	<b>Total Volume for Direct Cool</b>	NA
	<b>Total Volume for Frost-free</b>	261-300
	<b>Type of Door</b>	Single, Double, Three, Four, Side By Side
	<b>BEE Star Rating (Note- Ratings are valid for a specific duration of time and may undergo revisions from time to time)</b>	2 star, 3 star, 4 star, 5 star Or higher
Finish and Colour	<b>Type of Finish</b>	Glass finish (Front Door)
	<b>Colour (Actual Colour depends on Model quoted and options applicable to the particular Model) Buyer/Seller may mutually decide actuals accordingly after placement of Contract</b>	Shades of Black
Warranty	<b>Warranty on Product (Year)</b>	1 Or higher
	<b>Warranty on Compressor (Year)</b>	10 Or higher

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jayanta Chatterjee	754142, Station Incharge False Point Lighthouse, Post Barkolikhola, P S Ramnagar, Dist Kendrapara, via Paradeep port	1	15
2	Rajendra Prasad	754142, Paradip Lighthouse Post- Paradip	1	15

**Stationary Storage Type Electric Water Heaters (Geyser) (V3) ISI Marked To IS 2082 ( 3 pieces )**

(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)

Bis Required	Yes
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### 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)
Construction	<b>Type of Storage Water Heaters</b>	Closed Water Heaters
	<b>Rated Water Capacity</b>	10.0 (liter)
	<b>BEE Star Rating</b>	4 Star

### 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	Vijayanand Mishra	743373, SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR	1	15
2	Jayanta Chatterjee	754142, Station Incharge False Point Lighthouse, Post Barkolikhol, P S Ramnagar, Dist Kendrapara, via Paradeep port	1	15
3	Rajendra Prasad	754142, Paradip Lighthouse Post- Paradip	1	15

### Washing Machine - Domestic Purpose ( 4 pieces )

(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	<b>Automation/Usage Type</b>	Fully Automatic
	<b>Type of Machine</b>	Washer
	<b>Type of Loading</b>	Front load
	<b>Washing Capacity (in kg)</b>	8

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Drying Capacity (in kg)</b>	NA
	<b>Provision for Water Heating</b>	Yes
	<b>Type of Mounting</b>	Floor Mounted
	<b>Provision for Castor Wheel</b>	NA
	<b>Material of the Lid</b>	Toughened Glass
	<b>Material of the Cabinet</b>	Stainless Steel
	<b>Material of the Drum</b>	Stainless steel
	<b>Type of Control Panel</b>	Digital Panel with Touch Buttons
	<b>Washing Technology</b>	Drum Type
	<b>IoT connectivity</b>	Yes
	<b>Type of Connectivity</b>	Wifi
	<b>List of accessories Included</b>	User manual, Drain pipe, Inlet pipe
Power Ratings	<b>BEE Star Rating</b>	1, 2, 3, 4, 5 Or higher
Certification and Trial Methodology	<b>Comprehensive Warranty (in years)</b>	1
	<b>Motor Warranty (in years)</b>	10
	<b>Availability of test report from Central Govt Lab/NABL accredited lab/ILAC accredited Lab to prove conformity of the specification</b>	Yes

**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	Ashok Roy	532406, Station Incharge, Kaligapatnam Lighthouse, Post Kaligapatnam	1	15
2	Santosh Kumar Padhy	761002, Station In-charge, Gopalpur Lighthouse, Post:Gopalpur on sea, Dist-Ganjam, Odisha-761002, Ph No. 9937753390	1	15

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
3	Vijayanand Mishra	743373,SAUGOR ISLAND DGPS STATION POST- BEGUAKHALI, VIA- RUDRANAGAR	1	15
4	Rajendra Prasad	754142,Paradip Lighthouse Post- Paradip	1	15

**Special terms and conditions-Version:1 effective from 02-12-2025 for category Split Air Conditioner, Wall Mount Type (V3) ISI Marked to IS 1391 (Part 2)**

- Scope of standard installation and commissioning for Wall Mount Split AC consist of follows:**
  - Installation/Commissioning is mandatory for all types of purchases (Direct/L1/Bid). For cases where Installation/Commissioning is not required, the buyer may indicate the details in the bid document.
  - The Switches/ Sockets/ Plug Tops/ Voltage Stabilizer/stand for ODU/ Chiselling/ Ducting/ Grooving for concealing the refrigerant piping/cablings/ core cutting of the wall are not included in the scope of standard installation and commissioning, unless otherwise mentioned in the contract.

**Special terms and conditions-Version:2 effective from 06-06-2025 for category Household Refrigerating Appliances as per IS 17550**

**1. Note to Buyers:**

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - I (ISI Mark Scheme) of BIS (Bureau of Indian Standards).

Compulsory use of Standard Mark - Goods or articles shall conform to the corresponding Indian Standard and shall bear the Standard Mark under a license from the Bureau as per Scheme-1 of Schedule-II of the Bureau of Indian Standards (Conformity Assessment) Regulations, 2018:

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfillment process.

In reference to DoE OM No.26/6/12-PPD dated 21.01.2013, all Ministries / Departments and their attached and subordinate offices shall ensure that Threshold Star Rating of BEE to be complied for "Frost Free Refrigerators". DoE OM is referenced in the below link.

[https://doe.gov.in/files/circulars\\_document/OM\\_energy\\_ElecAppl.pdf](https://doe.gov.in/files/circulars_document/OM_energy_ElecAppl.pdf)

**Note to Sellers:**

Sellers shall offer and supply products conforming to the corresponding Indian Standard and bear the Standard Mark under a license from the Bureau as per Scheme-1.

Non-compliance shall result in action as per GeM IM policy.

Buyers and sellers may refer to the relevant S.O at <https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-i-mark-scheme/>

**Special terms and conditions-Version:1 effective from 03-10-2025 for category Stationary Storage Type Electric Water Heaters (Geyser) (V3) ISI Marked to IS 2082**

- The marking, safety requirements, finish of electric water heater shall conform to the IS 2082.**

**Special terms and conditions-Version:1 effective from 07-01-2025 for category Washing Machine - Domestic Purpose**

1. As per electrical appliances for domestic clothes washing (quality control) order 2024, notified vide the Gazette notification no. S.O. 4815(E) dated 05th November 2024, it must be noted that the date of implementation of Scheme -I (ISI Mark Scheme) for IS 302 Part 2 sec 7 has been mentioned as 1st April 2025 in General (other than Micro and Small Enterprises), 1st October 2025 for Micro Enterprises and 1st July 2025 for small enterprises. Buyers may take a note of above and make procurement accordingly.

Domestic washing machines purchased under this category shall not be used for commercial or industrial purposes or operated for more than the usage cycles per day as declared by the OEM, any such usage will void the warranty.

## 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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Director of Lighthouse and Lightship

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR 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**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Director of Lighthouse and Lightship

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

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

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

### 6. **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.

#### 7. **Scope of Supply**

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

#### 8. **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.

#### 9. **Service & Support**

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

### अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

[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 कार्यवाई 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---**



भारत सरकार/ Government of India  
पत्तन, पोत परिवहन और जलमार्ग मंत्रालय  
Ministry of Ports, Shipping and Waterways  
दीपस्तंभ और दीपपोत निदेशालय, कोलकाता  
Directorate of Lighthouses and Lightships, Kolkata



## **ADDITIONAL TERMS AND CONDITIONS OF GEM BID**

**Name of Work: Supply of Geyser, Refrigerator, Air Conditioner and Washing Machine at various Lighthouse under Kolkata Directorate.**

### **1. ELIGIBILITY CRITERIA**

1.1 The bidder must be an authorized dealer/distributor/supplier/OEM of **Supply of Geyser, Refrigerator, Air Conditioner and Washing Machine**. It is an essential requirement that the bidder has taken up and satisfactorily executed and completed.

1.2 The bidder is required to furnish detailed information with regard to their financial capacity, technical capability and experience. Following details with supporting documents shall be required to be furnished along with the Technical Bid: -

- (a) Proof of satisfactory execution and completion of similar works during last Seven years, work completion certificate/GeM CRAC shall be submitted.
- (b) Copies of original documents defining the legal status, valid registration, GST registration, principal place of business, written power of attorney of the signatory of the bidder to commit the bid.
- (c) Report on the financial standing of the Bidder i.e. annual turn-over of the Company, profit and loss statement and auditor's report for the past three financial years ending on 31<sup>st</sup> Mar 2025.
- (d) Copies of Income Tax Return for the last three years ending on march 2025.
- (e) The bidder or the OEM of the offered products must have Conformity to latest standard.
- (f) Technical details/Broachers of **Geyser, Refrigerator, Air Conditioner and Washing Machine**, proposed to be supplied.
- (g) Proforma of Tender Acceptance Letter (Form 1)
- (h) Proforma for Undertaking (Form 2)
- (i) An affidavit for Non-Blacklist (Form 3)

**Note:** The bid shall be rejected if the documents are found false or fake. If at a later stage, the documents submitted are found false or fake, the Contract shall be terminated and performance bank guarantee forfeited. Also, the firm shall be fined as deemed appropriate by the Buyer for breach of trust.

### **2. PAYMENT FOR WORKS**

- (a) All the payments will be made by the Director, Directorate of Lighthouses & Lightships, Kolkata.
- (b) Any request for Advance Payment shall not be entertained.
- (c) The payment to the contractor would be strictly on satisfactory supply, installation and completion of work.

**3. SCOPE OF WORK & TECHNICAL SPECIFICATIONS: As mentioned below:**

**Table**

S.No.	Description & Specifications of Items	Unit	Qty.	Bidder to fill the make and model of offered product	Compliance by Bidder
1	<b>Electric Water Heater (Geyser):</b> Type - Closed Water Heaters, Water Capacity - 10 liter, BEE Star Rating - 4 Star or more Type of Mounting - Wall Mount Installation – Yes Testing at site - Yes	Nos.	3		
2	<b>Refrigerator:</b> Total Volume - 261-300 Liter, Type of Door - Double, Number of Shelf - 3	Nos.	2		
3	<b>Air Conditioner:</b> Type - Wall Mount Split, 5 Star (2026) Compressor Type - Inverter, Nominal Capacity - 1.5 Ton - 1.7 Ton Outdoor Unit wall Stand, drain pipe, electric cable between indoor to outdoor unit included with standard installation – Yes Testing at site – Yes	Nos.	3		
4	<b>Domestic Textile Washing Machine:</b> Usage Type - Fully Automatic, Washing Capacity - 8 kg, Material of the Lid - Toughened Glass, Material of the Drum - Stainless steel	Nos.	4		

**Note:**

- i) Duly filled and signed & stamped copy of above compliance sheet with Technical Brochure of relevant items must be submitted in technical bid. Failing to which bid will be liable to be rejected.
- ii) The bid shall be rejected if the documents are found false or fake. If at a later stage, the documents submitted are found false or fake, the Contract shall be terminated and performance guarantee forfeited. Also, the Contractor shall be fined as deemed appropriate by the employer for breach of trust.
- iii) All other terms and conditions of GeM will be part of this tender.

---Sd---  
Director

#### 4. Evaluation Criteria of Technical Bid

##### 4.1 General

- The Technical bids of only those bidders who fulfil the required technical specification of offered product and eligibility criteria as mentioned in Para 3 shall be evaluated by a committee.
- The Bids shall be evaluated technically and commercially by a Committee. It is mandatory on the part of the bidder to score 100% in **Statutory Requirements**, at least 50% each for Attributes 2, 3, 4 and at least 70% overall of total Marks to technically qualify for the opening of commercial bid.
- The commercial bids of only those bidders shall be opened who technically qualify.

##### 4.2 Technical Evaluation

The Technical Evaluation shall be carried out based on following attributes to ascertain the quality of bid-

S. No.	Attributes	Max Marks
<b>1</b>	<b>Statutory Requirements</b>	
i)	Self-attested copy of valid relevant registration certificate to be an authorized dealer/distributor/supplier/ OEM of <b>Geyser, Refrigerator, Air Conditioner and Washing Machine or similar category of appliances.</b>	<b>Compulsory</b>
ii)	Self-attested copy of GST Registration	<b>Compulsory</b>
iii)	Self-attested copy of PAN card	<b>Compulsory</b>
iv)	Bid Acceptance Letter (form 1)	<b>Compulsory</b>
v)	Pro Forma For Non-Blacklist Affidavit (Form 3)	<b>Compulsory</b>
vi)	Compliance sheet as per Para 3 (The bidder or the OEM of the offered products must have Conformity to latest standard).	<b>Compulsory</b>
vii)	Technical details/Broachers of all appliances, proposed to be supplied	<b>Compulsory</b>
<b>2</b>	<b>Financial Standing of the Firm</b>	
i)	Proof of average annual Turnover for last 3 financial years (Min 3 Lakh) i) 60% marks for minimum eligibility criteria. ii) 100% marks for twice the minimum eligibility criteria or more. In between (i) & (ii) on pro-rata basis.	10
ii)	Annual Report/Audited balance sheet for last 3 years ending on 31.03.2025	10
iii)	Income tax return for last three years ending on 31.03.2025	10
iv)	Solvency Certificate (minimum Rs.40% of the estimate amount) from a commercial bank.	10
<b>3</b>	<b>Experience in similar class of work:</b> One similar work not < 80% of estimated cost or two similar works each not < 50% of estimated cost or three similar works each not < 40% of estimated cost during last seven years ending last day of previous month. i) 60% marks for minimum eligibility criteria. ii) 100% marks for twice the minimum eligibility criteria or more. In between (i) & (ii) on pro-rata basis	<b>20</b>
<b>4</b>	<b>Performances of works:</b> i) Very Good: 40, ii) Good: 35 iii) Fair/Satisfactory: 25, iv) Poor: 0	<b>40</b>
To become eligible for short listing the bidder must secure at least 70% overall marks in aggregate.		<b>Total</b> <b>100</b>

---Sd---  
Director

निविदा स्वीकृति पत्र /TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

The Director,  
Directorate of Lighthouses & Lightships,  
Deep Bhavan, Taratala,  
Kolkata 700088

**Sub: Acceptance of Terms & Conditions of GeM Bid**

Tender Reference No: \_\_\_\_\_

**Name of Tender / Work: Supply of Geyser, Refrigerator, Air Conditioner and Washing Machine at various Lighthouse under Kolkata Directorate**

Dear Sir,

1. We have downloaded / obtained the tender document(s) for the above mentioned „Tender/work” From the web site(s) namely:  
\_\_\_\_\_  
\_\_\_\_\_  
as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from **Page No. 1- 6** (including all documents like annexure(s), schedule(s), GeM terms & conditions etc.), which shall form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document/ corrigendum(s) in its totality / entirety.
5. I / We hereby undertake that, the prize bid will not contain any condition.
6. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

**PROFORMA FOR UNDERTAKING**  
(To be given on Company Letter Head)

I.....son of Shri./Smt. ....authorized signatory to sign  
the bid on behalf of M/s. ....  
..... do hereby give an undertaking that,

- (i) The price bid does not contain any condition.
- (ii) We have not made payment or illegal gratification to any person /authority connected with the bid process, so as to influence the bid process and have not committed any offence under PC Act in connection with the bid.
- (iii) The design, the Contractor's Documents, the execution of works will be in accordance with the laws of the land.

(Seal of the Company)

Date.....

Place .....

Signature of the bidder.....

or his Authorized signatory

Name of the bidder.....

or his Authorized signatory

**PRO FORMA FOR NON-BLACKLIST AFFIDAVIT**

(Affidavit on a Non-Judicial Stamp Paper of ₹ 100/- Duly Notarized or on company letter head)

I, \_\_\_\_\_ sole proprietor/partner/authorized signatory of M/s. \_\_\_\_\_  
 \_\_\_\_\_ sole proprietorship/partnership firm/public/private limited company,  
 having its principal place of business/ registered office at..... (Full Address)

do hereby solemnly affirm and declare as under: -

1. That I am the sole proprietor of M/s \_\_\_\_\_ /

Or

That ours is partnership firm having partners as under: -

Full Name of partners.

(a)

(b)

(c)

(d)

Or

That ours is a private limited/public limited company incorporated in terms of the provisions of the Companies Act, 1956/Companies Act, 2013. **(Delete which is not applicable while typing affidavit)**

*If proprietorship a registration certificate for the same/if partnership Firm, partnership deed is to be enclosed, if private limited/public limited company, Certificate of incorporation and Memorandum & Articles of association to be submitted. All the partners/ directors should sign the affidavit or the person authorized by all the partners or one of the Directors duly authorized by Board Resolution in case of Company can sign with authority letter from all the partners/or Board Resolution in case of Company is to be enclosed.*

2. That I hereby confirm and declare that my/our firm/company M/s..... is not blacklisted/ delisted or debarred or on Holiday list with any company of Private/Public Ltd. or Government Company/ Govt. dept. from participating in the tender as on date.

3. That I hereby confirm and declare that my/our firm/company M/s..... is /are not involved in any illegal activity and/or not charge sheeted for any criminal act of theft and/or diverting of any other essential commodity during last five years.

4. That I further undertake that in case any of the facts sworn in as mentioned above and any particulars mentioned in our application is found other-wise or incorrect or false at any stage, my/our firm/ company shall stand debarred from the present and future tenders of the Directorate General of Lighthouses and Lightships (DGLL). Besides, DGLL shall be entitled to take all such actions as may be deemed fit including termination of contract, if awarded, without any claim for any compensation whatsoever on account of such premature closure of the contract.

5. I know that to swear a false affidavit is a crime under the law and with such knowledge only I have swear this Affidavit.

(Signature of the Proprietor/ Managing Partner/Director with Seal)

DEPONENT

Verified at ..... on.....that the contents of paras 1 to 5 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Proprietor/ Managing Partner/ Director with Seal)

DEPONENT

(Signature & Seal of Notary)