बिड संख्या/Bid Number: GEM/2026/B/8228676
दिनांक /Dated: 07-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	27-11-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-11-2026 12:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Education Department Gujarat
संगठन का नाम/Organisation Name	University Library Veer Narmad South Gujarat University
कार्यालय का नाम/Office Name	Estate
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod1.vnsgu.gj@gembuyer.in Buyer Email id: buycon29.ulvnsgu.gj@gembuyer.in
कुल मात्रा/Total Quantity	92
वस्तु श्रेणी /Item Category	Waste Container (V3) (Q4)
पिछले 3 वितीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	0.8 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	6 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	40 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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 availabele 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

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 from the State of Bid Inviting Authority 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/ State of Bid Inviting Authority. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. 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, while evaluating the bid. 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 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.
10. 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.

11. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to

next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Waste Container (V3) (92 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	**Material of Container**	Polypropylene (PP)
	Colour of the container	Blue, Green
	Handle	With
Capacity	**Container capacity (in Litres) (Tolerance :- ± 10 %)**	100.0 **(liter)**

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	Surti Kiritkumar Kalidas	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	92	30

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to

minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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 कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

VEER NARMAD SOUTH GUJARAT UNIVERSITY, SURAT

University Library

Supply of Waste Containers (Polypropylene, 100 Litre Capacity)

ADDITIONAL TERMS & CONDITIONS (ATC)

GeM Bid No.: GEM/2026/B/8228676

Sr. No.	Details	Dates
01.	GeM Bid Publish / Document Date	07-11-2026
02.	GeM Bid End Date / Time	27-11-2026, 12:00:00 Hrs
03.	GeM Bid Opening Date / Time	28-11-2026, 12:00:00 Hrs
04.	Bid Offer Validity Period (from End Date)	180 Days

BID AT A GLANCE

Particulars	Details
Name of Bid / Item	Supply of Waste Container (V3) — Polypropylene (PP), 100 Litre Capacity
GeM Bid No.	GEM/2026/B/8228676
GeM Item Category	Waste Container (V3) (Q4 Category)
Bid End / Opening Date & Time	27-11-2026, 12:00 Hrs / 28-11-2026, 12:00 Hrs

RECONCILIATION NOTES — IMPORTANT, PLEASE READ

*This ATC has been freshly drafted and calibrated strictly against the live GeM Bid Document (GEM/2026/B/8228676) placed on the GeM portal, and against the University's own referenced product listing (GeM catalogue "cart" page for **FROSTY** Waste Container, Product ID 5116877-62218635231), as uploaded for this purpose. The earlier University draft ATC made available (prepared for a different bid — Metal Shelving Racks, GEM/2026/B/8170625) has been used **only as a structural/formatting reference** and none of its product-specific content (which relates to an entirely different item category) has been carried into this document. The following points are specifically flagged for the University's attention:*

- EMD and ePBG are both marked "Not Required" in the live GeM bid for this item category; accordingly Annexure III in this ATC has been drafted as a Nil-EMD / Nil-ePBG confirmation, not a submission undertaking.
- The GeM bid's own technical specification table requires only: Material of Container — Polypropylene (PP); Colour — Blue or Green (either, bidder's choice); Handle — With; Container Capacity — 100 Litres (Tolerance ± 10%). This is the binding specification and has been reproduced as such in Annexure VII.
- The University's referenced "cart" listing (FROSTY brand) additionally shows a foot-pedal-operated lid, non-perforated (solid) wall, green colour, no castor wheels, and no plugged outlet for washing/draining, at an indicative offer price of ₹1,880/unit (MRP ₹3,000/unit, 37% off), with Minimum Order Quantity of 2 per consignee and 100% local (MII) content. These are attributes of one specific catalogue item/brand being referenced by the University for budgetary/indicative purposes only — they are not mandatory GeM bid specification fields, and are therefore shown as "desirable / indicative" features in Annexure VII rather than mandatory compliance fields, so as not to restrict the bid beyond the GeM category specification (which would otherwise risk being treated as brand-specific procurement, impermissible under GeM ATC rules).
- A "Buyer Added Bid Specific ATC" document is separately linked on the GeM portal ("Buyer uploaded ATC document — Click here to view the file"). This linked file is hosted on the GeM portal itself and could not be opened or verified from this environment. The University must independently open and review this linked document on the GeM portal before finalizing and publishing this ATC, and reconcile its contents herewith if required.
- The Option Clause (±25% quantity variation) published under "Buyer Added Bid Specific Terms and Conditions — Generic" has been reproduced verbatim in Annexure VII.

IMPORTANT NOTICE TO BIDDERS

1. This Additional Terms & Conditions (ATC) document forms an integral part of the above GeM bid and shall be read together with the GeM bid document, GeM General Terms & Conditions (GTC) and the applicable Product SLA.

2. These ATCs do not modify the technical specifications, EMD, ePBG, MII or MSE purchase preference conditions published in the GeM bid. In case of any inconsistency, the GeM bid document and GeM GTC shall prevail; subject thereto, the provision offering higher protection or benefit to the University shall apply.

3. Bidders are advised to read PART – A to PART – E and ANNEXURE – I to ANNEXURE – VII carefully before submitting the bid. Submission of a bid shall be treated as unconditional acceptance of all terms of this ATC.

4. All Annexures shall be filled, signed, stamped and uploaded strictly as per PART – E (Bid Submission Guidelines). Missing, incomplete or wrongly uploaded documents may lead to rejection of the bid.

5. Exemption from turnover and past experience criteria, wherever claimed (including MSE and DPIIT Startup relaxations), shall be considered only as per GeM bid conditions and the respective Annexures, based on valid status verified on the GeM portal.

6. No sample is sought with the bid or during bid evaluation. No pre-award inspection is required for this bid, as per the GeM bid document.

7. EMD and ePBG are NOT required for this bid, as explicitly published in the GeM bid document. No bidder shall be asked to submit EMD or ePBG under any clause of this ATC.

8. All clarifications, corrigenda and representations shall be valid only when made / issued through the GeM portal.

INDEX

Part / Annexure	Title
PART – A	Scope of Work
PART – B	Service Level Agreement (SLA) & General Conditions
PART – C	Payment Terms
PART – D	Minimum Eligibility Criteria
PART – E	Bid Submission Guidelines
ANNEXURE – I	Declaration of Average Annual Turnover & Exemption Eligibility
ANNEXURE – II	Declaration of Past Experience & Past Performance
ANNEXURE – III	EMD / ePBG Non-Applicability Confirmation
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ANNEXURE – VI	Price Reasonability Certificate
ANNEXURE – VII	Bid-Specific Technical Specification Compliance, Option Clause & Quality Assurance

PART – A : SCOPE OF WORK

(Waste Container (V3) — Polypropylene (PP), 100 Litre Capacity — GeM Product Bid)

The scope of work under this bid shall include the supply, delivery and unloading of Waste Containers (Polypropylene, 100 Litre capacity) at the designated location(s) of the Consignee, Veer Narmad South Gujarat University (VNSGU), Surat, strictly in accordance with the GeM bid specifications and ANNEXURE – VII (Bid-Specific Technical Specification Compliance & Quality Assurance).

1. Item & Quantity

Sr. No.	Item Description	GeM Item Category	Quantity	Delivery Period
1	Waste Container — Polypropylene (PP), 100 Litre Capacity (± 10%), with Handle	Waste Container	92 Nos.	30 Days

2. Consignee / Delivery Location

Sr. No.	Consignee / Reporting Officer	Address	Quantity	Delivery Days
1	Surti Kiritkumar Kalidas	Veer Narmad South Gujarat University, Udhna–Magdalla Road, Surat – 395007	92	30

3. Scope of Supply (Vendor Responsibility)

The successful bidder shall be responsible for complete supply, including but not limited to:

- Waste Containers conforming to the GeM bid specification (Material, Colour, Handle and Capacity as per ANNEXURE – VII)
- Packing, freight, transit insurance, loading and unloading, and delivery up to the designated location(s) of the Consignee within the University campus
- Unloading, stacking and handing over of the containers at the site indicated by the Consignee
- Removal of packing material and debris from the site after delivery

4. Product Requirements

The containers supplied shall:

- Be manufactured from virgin/food-grade-quality Polypropylene (PP) material, free from cracks, warping, brittleness or visible manufacturing defects
- Have a rated capacity of 100 litres, within the tolerance of ± 10% permitted under the GeM bid
- Be fitted with a handle, as specified in the GeM bid
- Be supplied in the colour (Blue or Green) confirmed with the Consignee before dispatch, from the colour options permitted under the GeM bid specification
- Carry the manufacturer's/OEM's name, batch/production marking and, wherever applicable, BIS or other statutory marking as required under law

5. Delivery, Inspection & Acceptance

- Deliver all containers at VNSGU within the delivery period specified in the GeM contract (including any quantity ordered under the GeM Option Clause)
- Offer the delivered containers for joint inspection/verification by the University's Consignee/Inspection Committee as per ANNEXURE – VII
- Replace, at no additional cost, any container found defective, damaged or non-conforming to specification at the time of delivery/inspection
- Obtain formal Delivery Acceptance (CRAC on GeM) from the authorized University representative only after satisfactory delivery and inspection

6. Warranty

The bidder shall provide a minimum warranty of 12 (twelve) months from the date of delivery/acceptance against manufacturing defects, material failure and premature wear under normal use. No sample is sought with the bid; inspection and quality checks under ANNEXURE – VII shall be carried out at/after delivery.

7. Documentation & Handover

- Tax invoice, delivery challan and packing list
- OEM/manufacturer's certificate of conformity to the material and capacity specification (where available)
- Delivery Acceptance Report duly signed by the Consignee

PART – B : SERVICE LEVEL AGREEMENT (SLA) & GENERAL CONDITIONS

A. Applicability of GeM SLA Conditions

1. The standard Service Level Agreement (SLA) prescribed under the Government e-Marketplace (GeM) for the relevant Product/Goods category (Waste Container (V3)) shall be applicable and binding on the Seller/OEM/Authorized Dealer, as applicable.

2. All GeM-defined SLA parameters, including but not limited to delivery timelines, warranty and after-sales support obligations, performance standards, and penalties/liquidated damages for delay or deficiency, shall apply to this contract.

3. In case of any inconsistency between the GeM General Terms & Conditions (GTC)/Product SLA and the University-specific conditions mentioned herein, the provision offering higher protection, assurance, or benefit to the University shall prevail, subject to GeM rules.

B. University-Specific Product SLA Conditions

B.1 Delivery & Pre-Delivery Requirements

1. The product(s) shall be delivered within the timeline specified in the GeM Contract/Purchase Order (30 Days).

2. Prior to or at the time of delivery, the Seller shall submit delivery challans and packing lists, OEM authorization letter (if bidder is not OEM), warranty details, and any other document specified in ANNEXURE – VII or the GeM bid.

3. Delivery shall be subject to inspection, verification, and acceptance by the University/Consignee.

B.2 Inspection & Acceptance

1. Delivered quantities shall be physically verified against the GeM Purchase Order and this ATC by the Consignee.

2. Successful completion shall be certified through a Delivery Acceptance Report/CRAC, duly signed/issued by the authorized University representative/Consignee.

3. Any defect, damage, or non-conformity observed at the time of delivery/acceptance shall be rectified or the item replaced at no additional cost.

B.3 Product Performance, Replacement & Rectification

1. In case of defective product, transit damage, manufacturing defect, or non-conformance to specifications, the Seller/OEM shall replace the affected item(s) within the timeline prescribed under GeM SLA.

2. The University reserves the right to reject or seek replacement of any product not meeting performance or specification requirements.

3. Replacements shall be provided without any additional cost to the University.

B.4 Warranty & After-Sales Support

1. The product(s) shall be covered under OEM/bidder warranty for the period specified in PART – A, Clause 6 (minimum 12 months from delivery/acceptance).

2. The bidder shall provide a functional contact point (phone/email) for registering complaints during the warranty period.

3. Any item found defective during the warranty period shall be repaired or replaced within a reasonable time, not exceeding 15 days from the date of complaint, at no cost to the University.

B.5 Penalty for Delay

In case of delay in delivery beyond the contracted delivery period, Liquidated Damages (LD)/penalty shall be levied as per GeM GTC and the applicable Product SLA, unless the delay is attributable to Force Majeure conditions or is condoned in writing by the University.

PART – C : PAYMENT TERMS

1. Payment shall be released strictly as per the GeM GTC and the payment terms specified in the GeM Contract/Purchase Order, i.e. 100% payment within the prescribed timeline after satisfactory delivery and acceptance (CRAC) of the full ordered quantity (or part-delivery, where part-payment against part-delivery is permitted under the GeM contract).

2. Payment shall be released only after:

- Submission of tax invoice, delivery challan and packing list
- Successful delivery, inspection and acceptance of the goods by the Consignee
- Issuance of Consignee Receipt-cum-Acceptance Certificate (CRAC) on the GeM portal

3. As EMD and ePBG are not required for this bid, there is no withholding, forfeiture or adjustment of EMD/ePBG against payment under this contract.

4. No advance payment shall be made. Payment shall be made through the GeM-integrated payment system (PFMS/online) as applicable, subject to statutory deductions (GST TDS, Income Tax TDS, etc.) as per applicable law.

5. In case of any shortfall, damage or non-conformity found at the time of delivery/inspection, payment for the affected quantity shall be withheld until rectification/replacement and re-acceptance of the goods.

PART – D : MINIMUM ELIGIBILITY CRITERIA

Sr.	Criteria	Requirement	Document / Annexure
1	Bidder's Minimum Average Annual Turnover (Last 3 FY)	₹ 0.8 Lakh	Annexure – I
2	OEM Average Turnover (Last 3 Years)	₹ 6 Lakh	Annexure – I
3	Past Experience (Supply of same/similar category product to Central/State Govt./PSU)	3 Years	Annexure – II
4	Past Performance	40% of bid quantity in any one of the last 3 Financial Years	Annexure – II
5	MSE Relaxation for Experience & Turnover	Yes — Complete relaxation, subject to meeting quality/technical specifications	Annexure – I / II (self-declared)
6	DPIIT Startup Relaxation for Experience & Turnover	Yes — Complete relaxation, subject to meeting quality/technical specifications	Annexure – I / II (self-declared)
7	EMD	Not Required	Annexure – III
8	ePBG / Performance Security	Not Required	Annexure – III
9	Consolidated Self-Declaration (Non-Blacklisting, Land Border, Class of Supplier)	Mandatory	Annexure – V
10	Price Reasonability Certificate	Mandatory	Annexure – VI
11	Bid-Specific Technical Compliance & Option Clause Acceptance	Mandatory	Annexure – VII
12	BIS / Statutory Certification (if applicable to offered product)	As applicable — to be self-certified / uploaded if held	Annexure – VII

Note: *Turnover eligibility criteria shall be verified by the Buyer at the time of technical evaluation. Exemptions claimed by MSE/DPIIT Startup bidders shall be allowed only upon upload of valid supporting documents proving eligibility for such relaxation, as per the GeM bid document.*

PART – E : BID SUBMISSION GUIDELINES

1. Bids shall be submitted ONLINE only, through the GeM portal (https://gem.gov.in), within the bid end date and time specified in this ATC and the GeM bid document. No physical/offline submission of any document is required for this bid.

2. This is a Two Packet Bid. Bidders shall upload all technical/eligibility documents in the Technical Packet, and their commercial offer in the Financial Packet, as per the GeM bid structure.

3. Since EMD and ePBG are NOT required for this bid, no EMD instrument, BG, or exemption certificate needs to be uploaded or submitted in physical form for this purpose.

4. The following documents (duly filled, signed and stamped) shall be uploaded along with the bid:

- Annexure – I: Declaration of Average Annual Turnover & Exemption Eligibility
- Annexure – II: Declaration of Past Experience & Past Performance
- Annexure – III: EMD / ePBG Non-Applicability Confirmation
- Annexure – IV: Bidder Information, OEM Authorization & Consolidated Acceptance of Bid Conditions
- Annexure – V: Consolidated Self-Declaration (Non-Blacklisting, Land Border & Class of Supplier/Local Content)
- Annexure – VI: Price Reasonability Certificate
- Annexure – VII: Bid-Specific Technical Specification Compliance, Option Clause & Quality Assurance
- Supporting documents: PAN, GST Registration, turnover proof (CA certificate/audited balance sheets), past experience proof (work orders/CRAC), MSME/Startup certificate (if claiming relaxation), OEM authorization (if bidder is not OEM), and Class of Supplier/local content proof

5. Documents uploaded by bidders (including clarifications/representations made during the bid process) shall be displayed to all participating bidders after login, as per the GeM bid document.

6. Technical clarifications, if sought by the Buyer during technical evaluation, shall be responded to within 3 Days, as specified in the GeM bid document.

7. No sample is sought with the bid or during bid evaluation.

8. Any representation/grievance regarding the ATC clauses shall be raised with the Buyer organization directly through the Representation window on the GeM seller dashboard, and not with GeM.

9. A "Buyer Added Bid Specific ATC" document is separately linked on the GeM portal for this bid ("Buyer uploaded ATC document"). Bidders must independently view this linked document on the GeM portal before bid submission. This document is hosted on the GeM portal itself and could not be accessed, opened or verified for the purpose of preparing this ATC; its contents, if any, shall be read together with and shall prevail to the extent of any conflict that the University may identify upon review, subject to GeM GTC Clause 4(xiii) restrictions on Buyer Added ATC.

10. Submission of a bid shall be treated as unconditional acceptance of all Parts and Annexures of this ATC, the GeM bid document, and the GeM General Terms & Conditions (GTC).

ANNEXURE – I

DECLARATION OF AVERAGE ANNUAL TURNOVER & EXEMPTION ELIGIBILITY

To

The Registrar

Veer Narmad South Gujarat University

Surat – 395007, Gujarat, India

Subject: Declaration of Average Annual Turnover — Supply of Waste Container (V3), GeM Bid No. GEM/2026/B/8228676

I/We hereby declare our average annual financial turnover for the last three (3) Financial Years as under:

Financial Year	Annual Turnover (₹ in Lakh)
FY ____ – ____	
FY ____ – ____	
FY ____ – ____	
Average Annual Turnover	

Required Minimum Average Annual Turnover (Bidder): ₹ 0.8 Lakh

Required OEM Average Turnover (Last 3 Years): ₹ 6 Lakh

I/We confirm that the above turnover is supported by certified Audited Balance Sheets / a certificate from a Chartered Accountant / Cost Accountant, enclosed herewith.

Exemption Claim (if applicable)

☐I/We are a Micro or Small Enterprise (MSE) as per the latest MSME orders, and claim complete relaxation from the Bidder Turnover (and OEM Average Turnover, if the bidder itself is the MSE OEM of the offered product) eligibility criteria, subject to meeting quality and technical specifications. Supporting documents proving MSE eligibility are enclosed.

☐I/We are a DPIIT-registered Startup, and claim complete relaxation from the Bidder Turnover (and OEM Average Turnover, if the bidder is the DPIIT-registered OEM of the offered product) eligibility criteria, subject to meeting quality and technical specifications. Supporting documents (valid DPIIT Startup recognition certificate) are enclosed.

☐Not Applicable — I/We meet the turnover criteria without claiming any exemption.

I/We understand that turnover eligibility shall be verified by the Buyer at the time of technical evaluation, and that any false declaration shall render the bid liable for rejection.

Place: _____

Date: _____

Signature & Seal of the Bidder / Authorized Signatory

Name: _____

Designation: _____

ANNEXURE – II

DECLARATION OF PAST EXPERIENCE & PAST PERFORMANCE

To

The Registrar

Veer Narmad South Gujarat University

Surat – 395007, Gujarat, India

Subject: Declaration of Past Experience & Past Performance — GeM Bid No. GEM/2026/B/8228676

Required Past Experience: 3 Years — the Bidder or its OEM {themselves or through reseller(s)} should have regularly manufactured and supplied same or similar category products (Waste Containers / similar Housekeeping-Cleaning Equipment category items) to any Central/State Govt. Organization/PSU for the number of Financial Years indicated, before the bid opening date.

Required Past Performance: 40% of bid quantity (i.e., supply of at least 37 units, being 40% of 92) in at least one of the last three Financial Years before the bid opening date, to any Central/State Govt. Organization/PSU.

Sr.	Client / Organization	PO / Contract No. & Date	Financial Year	Quantity Supplied	CRAC / Completion Certificate Enclosed (Y/N)
1					
2					
3					

Exemption Claim (if applicable)

☐I/We are a Micro or Small Enterprise (MSE) as per the latest MSME orders, and claim complete relaxation from the Experience Criteria, subject to meeting quality and technical specifications. Supporting documents proving MSE eligibility are enclosed.

☐I/We are a DPIIT-registered Startup, and claim complete relaxation from the Experience Criteria, subject to meeting quality and technical specifications. Supporting documents (valid DPIIT Startup recognition certificate) are enclosed.

☐Not Applicable — I/We meet the experience/past performance criteria without claiming any exemption.

I/We confirm that copies of relevant contracts/purchase orders and delivery/completion acceptance certificates (e.g., CRAC) are enclosed in support of the above declaration, and that the above information is true and correct to the best of our knowledge.

Place: _____

Date: _____

Signature & Seal of the Bidder / Authorized Signatory

Name: _____

Designation: _____

ANNEXURE – III

EMD / ePBG NON-APPLICABILITY CONFIRMATION

As published in the GeM Bid Document (GEM/2026/B/8228676): EMD Required — No. ePBG Required — No.

Accordingly, this Annexure serves only as a confirmation/record of non-applicability of EMD and ePBG for this bid, and does NOT require submission of any EMD instrument, Bank Guarantee, demand draft, or exemption certificate by the bidder.

Part A – EMD

1. No Earnest Money Deposit (EMD) is required to be submitted by any bidder participating in this bid, as per the express terms of the GeM bid document.

2. No bidder's offer shall be rejected, nor shall any bidder be asked at any stage, for submission of EMD, EMD exemption certificate, or any equivalent instrument in connection with this bid.

Part B – ePBG / Performance Security

1. No Electronic Performance Bank Guarantee (ePBG) or any other form of Performance Security is required to be furnished by the successful bidder upon award of contract, as per the express terms of the GeM bid document.

2. Release of the Purchase Order / placement of contract, and subsequent payment, shall not be contingent upon submission of ePBG or Performance Security for this bid.

Part C – Bidder's Acknowledgement

I/We, the undersigned bidder, acknowledge and confirm that we have read and understood that EMD and ePBG are NOT required for this bid as published in the GeM bid document, and that no claim, representation or grievance shall be raised by us in this regard during or after the bid process.

Note to the University: *Should the University wish to invoke EMD/ePBG for this bid, the GeM bid document would need to be amended at the portal level before bid finalization, since ATC clauses cannot contravene or override the EMD/ePBG fields published in the bid detail section (GeM GTC restriction). This ATC has therefore been drafted strictly in line with the bid as currently published.*

Place: _____

Date: _____

Signature & Seal of the Bidder / Authorized Signatory

Name: _____

Designation: _____

ANNEXURE – IV

BIDDER INFORMATION, OEM AUTHORIZATION & CONSOLIDATED ACCEPTANCE OF BID CONDITIONS

Part A – Bidder Information

Sr.	Particulars	Bidder's Response
1	Name of Firm / Company	
2	Legal Status (Proprietorship / Partnership / LLP / Pvt. Ltd. / Ltd. / Others)	
3	Year of Establishment	
4	Registered Office Address	
5	Communication Address (if different)	
6	Authorized Signatory – Name	
7	Designation	
8	Contact Number	
9	Email ID	
10	Website (if any)	
11	OEM Name & Product Category	Waste Container (V3) — Polypropylene (PP)
12	OEM Authorization Reference (if applicable)	

Part B – Statutory & Registration Details

Sr.	Registration / License	Registration No.	Valid Up To	Copy Enclosed (Yes/No)
1	PAN			
2	GST Registration			
3	MSME / NSIC / DPIIT Startup (if applicable)			
4	Class of Supplier (Class-I / Class-II / Non-Local)			
5	Any Other (specify)			

Part C – Bank Details for Payment

Sr.	Details	Bidder's Response
1	Name of the Bank	
2	Branch Address	
3	Account Holder's Name	
4	Account Number	
5	IFSC Code	

Part D – Complaint / Escalation Contact

Level	Name of Contact Person	Designation	Email Address	Mobile Number	Response Time (Hrs)
Level 1 (Warranty / complaint registration)					
Level 2 (Unresolved issues)					

Part E – OEM Authorization / OEM Self-Certification

(To be printed on the OEM's letterhead and signed by an authorized signatory of the OEM, where the bidder is not the OEM)

We, [Name of OEM], having our registered office at [OEM Address], are the Original Equipment Manufacturer (OEM) of the Waste Container(s) (Polypropylene, 100 Litre capacity) offered under this bid. We hereby confirm that:

☐We are participating directly as OEM in the referenced bid; OR

☐We authorize [Name of Bidder], having its registered office at [Bidder Address], as our authorized dealer/reseller, to supply our products and provide after-sales/warranty support for this bid.

We confirm that the products supplied under this bid shall be covered under the standard warranty of the OEM as stated in PART – A, Clause 6, and undertake full responsibility for quality and replacement of defective units supplied to VNSGU.

This certificate is valid for the purpose of participating in the bid titled "Supply of Waste Container (V3) — Polypropylene (PP), 100 Litre Capacity" issued by Veer Narmad South Gujarat University vide Bid No. GEM/2026/B/8228676 dated 07-11-2026, and shall remain valid for the duration of the contract and warranty period.

Part F – Consolidated Acceptance & Undertaking

We, the undersigned bidder, hereby unconditionally declare and confirm that:

1. We have read, understood and accepted the complete Scope of Work (Part – A), including the quantity, delivery location and delivery period requirements.

2. We have read, understood and accepted the GeM General Terms & Conditions (GTC) and the applicable Product SLA (Part – B).

3. We have read, understood and accepted the Payment Terms specified in this bid document (Part – C) and on the GeM portal.

4. We agree that the detailed technical specifications are provided separately in ANNEXURE – VII (Bid-Specific Technical Specification Compliance, Option Clause & Quality Assurance), which forms an integral part of this bid, and we confirm that the products offered by us fully comply with the requirements specified therein, without deviation (or with deviations expressly declared and justified).

5. We accept the Option Clause set out in ANNEXURE – VII.

6. We confirm that NO EMD and NO ePBG are required for this bid, as per ANNEXURE – III, and that we have not been asked to, and shall not, submit any EMD/ePBG instrument in connection with this bid.

7. We confirm compliance with all Central & State laws, statutory requirements, GeM rules, GFR 2017, the Public Procurement (Preference to Make in India) Order, 2017, and all applicable labour laws, including the Labour Codes compliance requirement stated in the GeM bid document.

8. We certify that all information furnished by us in this bid is true, correct, and complete, and that providing false or misleading information may lead to disqualification of our bid or termination of contract.

Part G – Upload / Attachment Instructions (Mandatory)

The following documents shall be self-attested and uploaded on GeM under Technical Documents:

- Self-attested copy of PAN Card
- Self-attested copy of GST Registration Certificate
- Cancelled Cheque (for bank verification)
- OEM Authorization Letter (if applicable)
- MSME / NSIC / DPIIT Startup certificate (if claiming relaxation)
- This duly signed ANNEXURE – IV

Final Declaration

I/We hereby certify that the information furnished above is accurate and complete and binding on us. We agree to provide updated contact details promptly in case of any changes, and confirm that we are compliant with all applicable laws, rules, and regulations required for participation in this bid.

Place: _____

Date: _____

Signature & Seal of the Bidder / Authorized Signatory

Name: _____

Designation: _____

ANNEXURE – V

CONSOLIDATED SELF-DECLARATION

I/We, the undersigned bidder, do hereby solemnly declare and affirm as under:

Part A – Self-Declaration Regarding Non-Blacklisting

1. I/We declare that our firm/company has not been blacklisted, debarred, suspended, or banned from participating in any procurement process by any Central or State Government Department, Public Sector Undertaking (PSU), Autonomous Institution, University, or Government Agency (including Government e-Marketplace [GeM]) in India, as on the date of bid submission.

2. I/We further declare that no criminal proceedings are pending against the bidder or any of its directors/partners/proprietors which would affect our ability to participate in public procurement.

3. I/We understand that if any part of this declaration is found to be false or misleading at any stage, the bid may be rejected or the contract may be terminated without any liability on the part of the Procuring Entity, in addition to any other action permissible under law.

Part B – Self-Declaration Regarding Land Border Sharing Country

(Rule 144(xi) of GFR, 2017, as amended, and GeM GTC Clause 26)

☐We are not from a country which shares a land border with India, as defined under Rule 144(xi) of the General Financial Rules (GFR), 2017 and subsequent amendments issued by the Government of India.

OR

☐We are from a country which shares a land border with India, and we are registered with the Competent Authority as notified by the Government of India. A copy of the valid registration certificate issued by the Competent Authority (Ministry of Home Affairs, Government of India) is enclosed.

We understand that misrepresentation or suppression of facts under this declaration shall render the bid liable for rejection and may also lead to cancellation of contract, if awarded, and further legal action in accordance with the law.

Part C – Class of Supplier, Local Content & MII/MSE Purchase Preference Declaration

As published in the GeM Bid Document: MII Purchase Preference – Yes, available up to L1+20% of price, for a maximum of 50% of bid quantity, restricted to eligible Class-I (≥50% local content) / Class-II (≥20% and <50% local content) Local Suppliers as per the Public Procurement (Preference to Make in India) Order, 2017 dated 04.06.2020 (as amended); Non-Local Suppliers are not eligible to participate, except eligible Micro and Small Enterprises. MSE Purchase Preference – Yes, available up to L1+15% of price, for a maximum of 25% of bid quantity, to eligible MSE OEMs/Service Providers (manufacturer/OEM only – traders excluded).

1. Local Content Confirmation: I/We confirm that the local content in respect of the quoted item is _____ %, and accordingly we qualify as:

☐Class-I Local Supplier (≥50% local content) ☐Class-II Local Supplier (≥20% and <50% local content) ☐Non-Local Supplier (<20% local content)

2. The above local content has been calculated in accordance with the definition provided under the Public Procurement (Preference to Make in India) Order, 2017 and applicable guidelines:

Local Content (%) = [(Sale Price – Value of Imported Content) × 100] ÷ Sale Price

Transportation, insurance and after-sales services have NOT been considered as local value addition.

Sr.	Item / Equipment Name	Local Content (%)	Location of Value Addition (State, India)	Imported Content (%) (incl. customs duties)
1	Waste Container (PP, 100 Litre)			

Note: *The University's referenced GeM catalogue listing for FROSTY-brand waste containers shows a declared Local Content (MII) of 100% and Country of Origin as India; bidders offering other OEM products must independently declare and substantiate their own local-content percentage above.*

Auditor Certification (for bids above ₹ 10 Crore): Not applicable to this bid given its estimated value; however, I/We confirm that a certificate from the Statutory Auditor/Cost Auditor (for Companies) or a Practicing Chartered Accountant/Cost Accountant (for others), certifying the percentage of local content, shall be furnished if sought by the Buyer.

I/We understand that any false declaration under this Part shall be treated as a breach of the Code of Integrity and may lead to debarment and/or other legal action.

Final Declaration

I/We hereby declare that all information provided in this consolidated self-declaration is true, complete, and correct to the best of our knowledge and belief, and nothing material has been concealed therefrom.

Place: _____

Date: _____

Signature & Seal of the Bidder / Authorized Signatory

Name: _____

Designation: _____

ANNEXURE – VI

PRICE REASONABILITY CERTIFICATE

To

The Registrar

Veer Narmad South Gujarat University

Surat – 395007, Gujarat, India

Subject: Price Reasonability Certificate for supply of Waste Container (V3) — Polypropylene (PP), 100 Litre Capacity – GeM Bid No. GEM/2026/B/8228676

Dear Sir/Madam,

We hereby certify that:

1. The rates quoted in our bid are reasonable and justified, based on prevailing market rates and product specifications offered.

2. The offered price is comparable to the price of similar waste containers supplied to other Government organizations, PSUs, or reputed private institutions, has not been increased for the current tender, and is consistent with prices offered in other recent bids or supply orders.

3. We also confirm that no lower price has been quoted for the same product(s) to any Government/PSU/Autonomous institution or any buyer on GeM in the last six months for comparable quantity and terms.

4. In the event of discovery of any lower quoted price for the same specification elsewhere under similar conditions, we agree that the University may take appropriate action, including price reduction or disqualification.

5. The quoted price is inclusive of all taxes, duties, freight, and all incidental costs, and no hidden or additional charges shall be levied.

We assure full cooperation and submission of supporting documents, invoices, or client POs if required by the audit or evaluation committee.

Place: _____

Date: _____

Signature & Seal of the Bidder / Authorized Signatory

Name: _____

Designation: _____

ANNEXURE – VII

BID-SPECIFIC TECHNICAL SPECIFICATION COMPLIANCE, OPTION CLAUSE & QUALITY ASSURANCE

(Waste Container (V3) — Polypropylene (PP), 100 Litre Capacity)

Part A – Mandatory GeM Bid Technical Specification (Binding)

As per GeM Category Specification — these are the only mandatory, binding specification fields published in the GeM bid document. Bidders must comply with these; non-GeM "Allowed Values" shall not be narrowed to a single brand/colour.

Specification Description	Specification Name	Bid Requirement (Allowed Values)	Compliant (Y/N)
Generic	Material of Container	Polypropylene (PP)	
Generic	Colour of the container	Blue, Green (either colour acceptable; final shade to be confirmed with Consignee before dispatch)	
Generic	Handle	With	
Capacity	Container capacity (in Litres) (Tolerance :- ± 10%)	100.0 (litre)	

Part B – Reference / Indicative Catalogue Attributes (Non-Mandatory)

The University's own referenced GeM "cart" / catalogue listing (used only to understand the indicative item and price band, and NOT reproduced here as a mandatory specification, to avoid any brand/model-specific restriction impermissible under GeM ATC rules) additionally shows the following attributes for one specific catalogue item (FROSTY brand, Product ID 5116877-62218635231):

Attribute	Indicative Value (Reference Catalogue Item)
Container Lid Type	Foot Pedal Operated
Colour of the container (reference item)	Green
Wall Type	Non-Perforated (Solid)
Provision of Castor	No
Plugged Outlet for Washing and Draining	Without
Country of Origin	India
Local Content (MII)	100%
Minimum Order Qty per Consignee (Reference Catalogue)	2 pieces

Bidders offering any OEM/brand of Waste Container meeting Part A above (Material – PP, Colour – Blue or Green, With Handle, 100 Litre ± 10% capacity) are eligible to bid, irrespective of whether their product additionally carries a foot-pedal lid, solid wall, or castor — these reference attributes are indicative of the University's preference where technically and commercially feasible, but are NOT grounds for technical rejection of an otherwise GeM-category-compliant offer.

Part C – OPTION CLAUSE

(As published under "Buyer Added Bid Specific Terms and Conditions — Generic" in the GeM bid document; reproduced verbatim)

The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

Part D – Buyer Added Bid Specific ATC (Linked Document — Flagged)

The GeM bid document additionally references a separately linked **"Buyer uploaded ATC document"** (shown on the GeM portal as "Click here to view the file"), under "Buyer Added Bid Specific ATC". **This linked file is hosted on the GeM portal itself and could not be accessed, opened, or verified from this environment.** The University is advised to independently open this link on the GeM portal, review its contents, and reconcile the same with this ATC before finalizing and publishing the bid. In case of any conflict, the content of the GeM-hosted linked document (to the extent it is validly within the scope permitted under GeM GTC Clause 4(xiii) and does not contravene the bid detail section — specifications, EMD, ePBG, and MII/MSE Purchase Preference) shall prevail, failing which this ATC and the GeM bid document shall govern.

Part E – Quality Assurance, Inspection & Acceptance

1. All containers supplied shall be new (not refurbished/reconditioned), free from manufacturing defects, cracks, warping or discoloration inconsistent with the declared colour.

2. Capacity shall conform to 100 litres ± 10% tolerance as published in the GeM bid; the Consignee reserves the right to verify capacity by volumetric check on a sample basis at the time of delivery.

3. The handle fitted to each container shall be securely fixed and capable of withstanding normal lifting/handling loads without breakage.

4. Any container found damaged, defective, under-capacity, or not matching the confirmed colour/material at the time of delivery/inspection shall be replaced by the bidder at no additional cost, before issuance of CRAC.

5. No sample is sought with the bid or during bid evaluation; Inspection Required (By Empanelled Inspection Authority) is marked "No" in the GeM bid document. Quality verification under this Part shall be carried out by the Consignee at/after delivery, as part of normal acceptance, and does not constitute a pre-award inspection requirement.

6. BIS certification is not mandated under the GeM category specification for this item; bidders may, where their OEM holds a valid BIS licence for similar products, voluntarily furnish such certification, which shall be considered favourably but is not a mandatory eligibility requirement.

Part F – Bidder's Compliance Statement

Sr.	GeM Specification Requirement	Bidder's Offered Value	Compliant (Y/N)
1	Material of Container — Polypropylene (PP)		
2	Colour — Blue / Green		
3	Handle — With		
4	Container Capacity — 100 Litres (± 10%)		

I/We confirm that the product(s) offered by us comply with the above GeM bid specification and the Option Clause set out in Part C above, and accept the terms set out in this Annexure in full.

Place: _____

Date: _____

Signature & Seal of the Bidder / Authorized Signatory

Name: _____

Designation: _____