बिड संख्या/Bid Number: GEM/2026/B/8225644
दिनांक /Dated: 06-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-11-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-11-2026 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	550
वस्तु श्रेणी /Item Category	Light Weight Running Shoes (V3) (MHA) (Q2)
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)	8 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	75 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	H1-Highest Priced Bid Elimination
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

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	57750

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 दस्तावेज़ प्रस्तुत करने है। 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 :

Registrar
Veer Narmad South Gujarat University, Surat.
(Registrar)

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
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)

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 all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Light Weight Running Shoes (V3) (MHA) (550 pairs)

(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)
Governing Specification	**Governing Specifications**	As per approved QR shared by the MHA vide Document No. U.II- 98(Spec)/2015-16-Prov (LWRS)-1382 issued by Police Modernization Division
Generic	**Size**	6, 7, 8, 9, 10, 11, 12

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Colour of Shoes, Sole and laces	White

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Applicable Specification Document	View

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	Vansiya Yogeshkumar Natvarsinh	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	550	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.

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Sr. No.	SHOES SIZE	Qty
1	5	110
2	6	110

3	7	70
4	8	70
5	9	70
6	10	80
7	11	40
	TOTAL	550

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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

Purchase Section

SUPPLY OF LIGHT WEIGHT RUNNING SHOES NOS. 550

ADDITIONAL TERMS & CONDITIONS (ATC)

GeM Bid No.: GEM/2026/B/8225644

Sr. No.	Details	Dates
01.	GeM BID Start Date	06-11-2026
02.	GeM BID End Date	26-11-2026
03.	EMD Amount	Rs. 57,750/-
04.	EMD Submission Date	30-11-2026
05.	GeM BID Extended End Date (if 3 bids received by first end date)	29-11-2026
06.	BID Offer Validity Period:	180 Days

BID AT A GLANCE

Particulars	Details
Name of Bid / Item	Supply of Light Weight Running Shoes White, Sizes 6 to 12
GeM Bid No.	**GEM/2026/B/8225644**
GeM Item Category	Light Weight Running Shoes
Buyer Organisation	Veer Narmad South Gujarat University, Surat (as per GeM bid)
Consignee / Delivery Location	As per GeM bid document (Consignee, VNSGU Campus, Udhna–Magdalla Road, Surat – 395007)
Quantity	As per GeM bid document
Delivery Period	As per GeM bid document / GeM contract
Type of Bid & Evaluation	As per GeM bid document (Two Packet Bid; Reverse Auction, if enabled)
EMD	As per GeM bid document (if applicable)
ePBG / Performance Security	As per GeM bid document (if applicable)
Bid End / Opening Date & Time	As per GeM bid document
Mode of Communication	Only through the GeM portal

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, past experience and EMD, wherever claimed, 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. Advance sample approval and quality checks under ANNEXURE – VII shall apply only after award of contract.
7. All clarifications, corrigenda and representations shall be valid only when made / issued through the GeM portal.

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PART – A : SCOPE OF WORK

(Light Weight Running Shoes (MHA Specification) – GeM Product Bid)

The scope of work under this bid shall include the **supply, delivery, size-wise packing and replacement / exchange support** of Light Weight Running Shoes (MHA Specification), strictly in accordance with the GeM bid specifications and **ANNEXURE – VII (Bid-Specific Technical Specification Compliance & Quality Assurance)**, at the location designated by the Consignee, Veer Narmad South Gujarat University (VNSGU), Surat.

1. Infrastructure Support by the University

The University shall provide **only the following**:

- Space at the Consignee location for receiving and unloading of material during working hours
- Size-wise distribution list of the ordered pairs, to be communicated after award of contract

No manpower, storage, transport, tools or consumables shall be provided by the University.

2. Scope of Supply (Vendor Responsibility)

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

- Light Weight Running Shoes conforming to the GeM bid specifications and the governing MHA specification referred to therein
- Size-wise quantity as per the size distribution communicated by the University after award, within sizes 6 to 12
- Each pair packed in an individual box carrying brand, model / article number and size; cartons marked with size and quantity
- Packing, freight, transit insurance, loading, unloading and delivery up to the Consignee location

3. Product Construction & Finish Requirements

The shoes supplied shall:

- Conform to the governing specification stated in the GeM bid (approved QR of MHA, Document No. U.II-98(Spec)/2015-16-Prov (LWRS)-1382, Police Modernization Division) and the additional specification document attached to the GeM bid
- Be white in colour (shoes, sole and laces), as specified in the GeM bid
- Be brand-new, genuine products of the current production, free from defects in upper, sole bonding, stitching and finish
- Have both shoes of a pair of the same size and shade, with size marked permanently on each shoe

4. Delivery, Inspection & Acceptance

The successful bidder shall:

- Submit the advance sample for approval and deliver the full quantity within the delivery period specified in the GeM contract (including any quantity ordered under the GeM option clause)
- Deliver the quantity size-wise, matching the approved advance sample
- Offer the delivered shoes for joint inspection by the University's Inspection Committee / Consignee as per ANNEXURE – VII
- Replace or exchange, at no additional cost, any pair found defective, damaged, of wrong size or non-conforming; CRAC on GeM shall be issued only after acceptance of the full quantity

5. Training / Demonstration

Not applicable to this bid.

6. Quality Guarantee / Warranty & Replacement

The bidder shall provide:

- Quality guarantee / warranty for the period specified in the GeM bid / OEM warranty, and in any case not less than **six (06) months** from the date of acceptance
- The guarantee shall cover:
    - Sole separation or de-bonding
    - Stitching failure or tearing of upper
    - Any other manufacturing defect
- No additional cost shall be charged to the University for replacement, including freight

7. Documentation & Handover

At the time of delivery, the successful bidder shall submit:

- Tax invoice, delivery challan and size-wise packing list
- OEM test report / certificate of conformity to the governing specification, wherever available
- OEM authorization / genuine-product certificate (where the bidder is not the OEM) and warranty letter

8. Financial Ceiling

The total bid value, inclusive of:

- Cost of shoes
- Packing, freight, transit insurance, loading, unloading and delivery
- Replacement / exchange support during the guarantee period
- All taxes, duties and incidental charges

PART – B : SERVICE LEVEL AGREEMENT (SLA)

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** 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
    - Installation / commissioning timelines (where applicable)
    - Warranty and after-sales support obligations
    - Performance standards
    - Penalties, liquidated damages, and service deficiencies

shall apply to this contract.

3. In case of any inconsistency between:
    - **GeM General Terms & Conditions (GTC) / Product SLA**, and
    - **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, Installation & Pre-Installation Requirements

1. The product(s) shall be **delivered, installed, tested, and commissioned** (where applicable) within the timeline specified in the **GeM Contract / Purchase Order**.
2. Prior to or at the time of delivery / installation, the Seller shall submit:
    - Delivery challans and packing lists
    - Product serial numbers / identification details
    - OEM authorization letter (if bidder is not OEM)
    - Warranty certificates and support details
    - Any other document specified in ANNEXURE – VII or the GeM bid
3. Delivery and installation shall be subject to **inspection, verification, and acceptance** by the University.

B.2 Installation, Testing & Acceptance

1. Installation / commissioning is not applicable; the product(s) shall be delivered in ready-to-use condition, properly packed and labelled.
2. Successful completion shall be certified through a Delivery & Acceptance Report, duly signed by the authorized University representative / Consignee.
3. Any defect, damage, or non-conformity observed during installation or acceptance shall be rectified **at no additional cost**.

B.3 Product Performance, Replacement & Rectification

1. In case of:
    - Defective product
    - Transit damage
    - Manufacturing defect
    - Non-conformance to specifications

the Seller / OEM shall **repair or 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 the quality guarantee / warranty for the period specified in the GeM bid / contract and PART – A (Clause 6).
2. Warranty support shall include:
    - On-site support (where applicable)
    - Repair / replacement of defective parts
    - Replacement of products having manufacturing defects

3. Warranty obligations shall commence from the **date of successful installation / acceptance**.

B.5 Service Response Time & Support Obligations

1. The Seller / OEM shall adhere to the **service response and resolution timelines** specified under the applicable **GeM Product SLA**.
2. Failure to meet response or resolution timelines shall attract **penalties / deductions** as per GeM SLA.
3. The University shall not be responsible for delays caused due to non-availability of spares, manpower, or OEM support.

B.6 Change of Product / Configuration

1. The Seller shall **not change the make, model, configuration, or specifications** of the approved product without **prior written approval** of the University and compliance with GeM rules.
2. Any unauthorized change shall be treated as a **material breach of contract**.

B.7 Prohibition on Sub-Standard or Substitute Supply

1. Supply of **sub-standard, refurbished, re-conditioned, or substitute products** is strictly prohibited unless expressly permitted in the bid.
2. Any such instance shall be treated as **gross violation** and may lead to rejection, penalty, or termination as per GeM rules.

B.8 Dedicated Contact / Support Representative

1. The Seller / OEM shall designate a **single point of contact** for:
    - Delivery coordination
    - Size-wise supply and replacement / exchange
    - Warranty and service support
2. Contact details shall be shared with the University and updated promptly in case of change.

B.9 Training & Demonstration (Where Applicable)

1. The Seller / OEM shall provide **basic operational training / demonstration** to University users, wherever required.
2. Such training shall be provided **without additional cost** and shall cover:
    - Operation
    - Safety
    - Basic troubleshooting

B.10 Safety & Compliance

1. The Seller / OEM shall ensure that supplied products comply with:
    - Applicable safety standards
    - BIS / statutory certifications
    - Environmental and energy norms (where applicable)
2. Any non-compliance shall be rectified at the Seller's cost.

B.11 Insurance & Risk

1. The Seller shall bear the **risk of loss or damage** to the product(s) until successful delivery and acceptance.
2. The University shall not be responsible for any loss or damage prior to acceptance.

B.12 Statutory & Regulatory Compliance

1. The Seller / OEM shall comply with all applicable:
    - Central and State laws
    - GeM rules
    - Tax and regulatory requirements
2. Any statutory non-compliance shall be the sole responsibility of the Seller / OEM.

B.13 Execution of Detailed Agreement (If Required)

1. The successful bidder shall, if required, execute a **detailed supply / service agreement** in accordance with GeM rules.
2. Stamp duty and execution charges shall be borne by the Seller.

C. General Product SLA Conditions

C.1 Contract Period

The contract period shall be **as specified in the GeM Contract / Purchase Order**, including the **warranty and after-sales support period**, unless extended or curtailed in accordance with **GeM General Terms & Conditions (GTC)** and with the approval of the competent authority.

C.2 No Subletting / Assignment

No **subletting, assignment, transfer, or delegation of contractual obligations**, in whole or in part, shall be permitted **without prior written approval of the University** and **strict compliance with GeM rules**.
Any unauthorized subletting or assignment shall be treated as a **material breach of contract**.

C.3 Termination

Termination of the contract shall be governed by the **GeM General Terms & Conditions (GTC)** and may be effected, inter alia, in the event of:

- Non-performance or persistent delays
- Breach of SLA or contractual obligations
- Fraud, misrepresentation, or submission of false documents
- Security, integrity, or confidentiality violations

The University reserves the right to **terminate the contract wholly or partly**, with or without notice, as permitted under GeM GTC, without prejudice to any other rights or remedies available under law.

C.4 Force Majeure

Force Majeure conditions shall be governed by the **GeM General Terms & Conditions**.
The affected party shall notify the other party **in writing through the GeM portal** within the **prescribed timeframe**, along with reasonable evidence of such event.

C.5 Dispute Resolution & Jurisdiction

Dispute resolution shall be governed by the **GeM General Terms & Conditions**, including arbitration provisions, if applicable.
Subject thereto, **exclusive jurisdiction shall vest with the courts at Surat, Gujarat**, in accordance with applicable laws.

C.6 Mode of Communication & Clarifications

All communications, queries, representations, and requests for clarification shall be made **only through the Government e-Marketplace (GeM) portal**.

- No correspondence through **email, telephone, personal visits, or any other mode** shall be entertained.
- Clarifications, corrigenda, or amendments issued **only through the GeM portal** shall be treated as **valid, binding, and final**.

C.7 Governing Law & Final Authority

This contract shall be governed by:

- **GeM General Terms & Conditions (GTC)**
- **Gujarat State Procurement Policy, 2024**, as amended from time to time
- **University rules and regulations**, and
- **Applicable laws of India**

Subject to GeM rules and applicable law, the **Hon'ble Vice-Chancellor / Registrar, Veer Narmad South Gujarat University**, shall be the **final authority** in all contractual and administrative matters.

PART – C : PAYMENT TERMS

The following payment terms shall be applicable to the successful bidder upon satisfactory supply and acceptance of the product(s) by Veer Narmad South Gujarat University (VNSGU), Surat, in accordance with the GeM bid conditions.

1. Payment Milestone

1.1 **No advance payment** shall be made under any circumstances.

1.2 100% payment shall be released after successful completion of all contractual obligations, including delivery, inspection and acceptance of the full quantity, and after submission and verification of the following documents:

- Signed Delivery & Acceptance Report duly certified by the authorized University representative / Consignee
- **Tax Invoice** and **Delivery Challans**
- **OEM Warranty Certificate** (where applicable)
- **Size-wise packing list and inspection report as per ANNEXURE – VII**
- **ePBG / Performance Security, if applicable, as per GeM bid conditions**
- Any other document specifically required under the GeM bid or contract

2. Mode of Payment

2.1 Payment shall be made by **Veer Narmad South Gujarat University, Surat**, through **electronic bank transfer (RTGS / NEFT)** to the bank account of the bidder.

2.2 The bidder shall submit **correct bank account details**, **cancelled cheque**, and **valid GST registration details** along with the invoice. Any discrepancy in banking or statutory details may delay payment.

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3. Conditions for Release of Payment

3.1 All supplied product(s) shall strictly conform to the specifications provided in the GeM bid document and ANNEXURE – VII (Bid-Specific Technical Specification Compliance & Quality Assurance).

3.2 In case of **short supply, damage, defect, deviation, or non-compliance**, the University reserves the right to **withhold payment**, wholly or partly, until the deficiencies are rectified to the satisfaction of the University.

3.3 Payment shall be released **only after verification and certification** by the **University's Technical Committee / Authorized Representative / Consignee**, as applicable.

3.4 The University's decision regarding **acceptance, compliance, and certification** shall be final and binding for the purpose of payment.

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4. No Claim for Late Payment

4.1 The bidder **shall not be entitled to claim any interest, penalty, compensation, or damages** on account of **delay in payment**, if any, arising due to:

- Internal administrative or financial procedures of the University
- Delay in fund release, budgetary approvals, or accounting processes
- Delay attributable to document verification, audit, or statutory compliance checks

4.2 Submission of the bid shall be deemed **unconditional acceptance** of this condition, and **no correspondence or claim** in this regard shall be entertained by the University.

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5. Statutory Deductions

5.1 All applicable **statutory deductions**, including **GST TDS / Income Tax TDS**, if any, shall be made as per prevailing Government rules.

5.2 GST shall be paid subject to **availability of funds and compliance with GST laws**. Any mismatch or non-compliance under GST provisions shall be the responsibility of the bidder.

PART – D : MINIMUM ELIGIBILITY CRITERIA

A. GENERAL ELIGIBILITY

The bidder shall meet the following **minimum eligibility requirements** applicable to **procurement of goods / products / equipment through Government e-Marketplace (GeM)** and shall submit the corresponding declarations and supporting documents in the **prescribed Annexures**.

Failure to submit any **mandatory Annexure** or required supporting document in the manner specified shall render the bid **non-responsive** and liable for rejection.

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1. Financial Turnover

The bidder shall submit a declaration of **average annual turnover** for the prescribed period, along with eligibility for exemption, if any, strictly in accordance with **ANNEXURE – I**.

Clarifications:

- For **product bids**, **turnover of the OEM and/or the Bidder** shall be considered, as permitted in the bid.
- **MSME / NSIC / DPIIT Startup–based exemption from turnover shall be applicable ONLY to the OEM**, and not to a Seller / Trader / Authorized Dealer who is not the OEM.
- Even where exemption is claimed, **actual turnover details of the Bidder and OEM (as applicable) shall be compulsorily declared**, even if the turnover is **below the prescribed threshold**, as detailed in **ANNEXURE – I**.
- Exemption shall be considered **only if the OEM's status is "Verified / Active" on the GeM portal** at the time of bid submission.

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2. Past Experience

The bidder shall submit details of past experience in supply of same or similar category products (sports shoes / footwear), as applicable, strictly in accordance with ANNEXURE – II.

Clarifications:

- **Past experience of the OEM and/or the Bidder** shall be considered, as permitted in the bid.
- **MSME / NSIC / DPIIT Startup–based exemption from past experience shall be applicable ONLY to the OEM**.
- Even where exemption is claimed, **existing experience details of the Bidder and OEM (as applicable) shall be compulsorily disclosed**, even if such experience is **below the minimum requirement**, as specified in **ANNEXURE – II**.
- Experience of supplies made to **Government Departments, PSUs, Autonomous Bodies, Universities, Research Institutions, and reputed public/private organisations** shall be considered.

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3. Earnest Money Deposit (EMD)

The bidder shall submit EMD or claim exemption, if applicable as per the GeM bid, strictly in accordance with ANNEXURE – III and in compliance with GeM General Terms & Conditions and applicable Government procurement rules.

Clarifications:

- **EMD exemption in product bids shall be applicable ONLY if the OEM is eligible** under MSME / NSIC / DPIIT Startup provisions.
- MSME / Startup registration of the **Seller / Trader / Authorized Dealer (where Seller is not OEM)** shall **not** be considered for EMD exemption.
- Failure to submit **valid EMD or valid OEM-based exemption proof** shall result in rejection of the bid.
- Where EMD is not sought in the GeM bid, ANNEXURE – III shall be uploaded marked "NOT APPLICABLE".

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4. Bidder Information, OEM Authorization & General Acceptance

The bidder shall furnish:

- Complete **Bidder information**,

- **OEM authorization / OEM self-certification**, where applicable, and
- **Unconditional acceptance** of:
    - Scope of Supply / Scope of Work,
    - GeM General Terms & Conditions (GTC),
    - Product-specific SLA (where applicable),
    - Payment Terms, and
    - Compliance with applicable procurement rules,

Strictly in accordance with **ANNEXURE – IV**.

Clarification:

- The detailed technical specifications and compliance parameters for the offered product (Running Shoes) are provided in ANNEXURE – VII (Bid-Specific Technical Specification Compliance & Quality Assurance), which forms an integral part of the bid.

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5. Consolidated Self-Declaration

The bidder shall submit a **single consolidated self-declaration**, strictly in accordance with **ANNEXURE – V**, covering inter alia:

- Non-blacklisting / non-debarment status,
- Compliance with **land border sharing country restrictions** under **Rule 144(xi) of GFR, 2017**,
- **Class of Supplier / Local Content declaration** as per applicable procurement policy,
- Declaration of integrity and correctness of all information submitted.

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6. Price Reasonability Certificate

The bidder shall submit a **Price Reasonability Certificate**, strictly in accordance with **ANNEXURE – VI**, confirming that:

- The prices quoted are **reasonable, competitive, and consistent with prevailing market / GeM prices**,
- Prices are inclusive of all taxes, duties, packing, freight, delivery, replacement support and incidental costs, and
- No artificially inflated or predatory pricing has been quoted.

B. BID-SPECIFIC REQUIREMENTS

7. Bid-Specific Technical Compliance & Quality Assurance

The bidder shall submit the specification compliance sheet, offered product details and quality assurance undertaking, strictly in accordance with **ANNEXURE – VII**, covering inter alia:

- Clause-wise compliance to the GeM bid specifications (MHA QR governing specification, sizes and colour),
- Details of the offered make / model / GeM catalogue,
- OEM test report / certificate of conformity to the governing MHA specification, wherever available, and
- Undertaking for genuine product, post-award advance sample, inspection and replacement obligations.

PART – E : BID SUBMISSION GUIDELINES

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1. Mode of Submission

1.1 All bids shall be submitted **online only** through the **Government e-Marketplace (GeM) portal** under the **relevant Product / Goods category**.

1.2 Earnest Money Deposit (EMD), wherever applicable as per the GeM bid, shall be submitted strictly as per GeM rules, either through:

- **Any mode permitted in the GeM bid document (Demand Draft / Bank Guarantee / online payment / surety bond, as applicable), or**
- **Valid OEM-based MSME / NSIC / DPIIT Startup exemption**, as applicable.

1.3 The **original EMD Demand Draft** (where applicable) shall be submitted physically at:

Purchase Section
Veer Narmad South Gujarat University
Udhna–Magdalla Road, Surat – 395007

in a sealed cover clearly superscribed as:

"EMD for GeM Product Bid – Light Weight Running Shoes (MHA Specification) – GEM/2026/B/8225644"

within the **timeline specified in the GeM bid**.

1.4 Each document shall be uploaded **only under the correct GeM upload button**, in **clear, legible, searchable PDF format**, duly **signed and stamped by the Authorized Signatory**.

1.5 **Incomplete, illegible, wrongly tagged, or missing documents** may result in **rejection of the bid** during technical evaluation without further correspondence.

A. Physical (Hard-Copy) Submission (Wherever Applicable)

Document	Mode	Submission Location	Timeline
EMD Demand Draft (if applicable) in sealed cover superscribed "EMD for GeM Product Bid – Running Shoes – GEM/2026/B/8225644"	Original Hard Copy	Purchase Section, VNSGU, Surat – 395007	As per GeM bid schedule

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B. Online Submission on GeM Portal

Sr. No.	Purpose	Indicative GeM Upload Button*	Documents to Attach
1	Financial Capacity & Turnover	**Bidder Turnover / Financial Eligibility**	ANNEXURE–I (single consolidated PDF), CA certificates, OEM MSME / Startup certificate (if applicable)
2	Past Experience	**Bidder Past Experience / Technical Eligibility**	ANNEXURE–II (single consolidated PDF), POs / Completion Certificates
3	EMD / Exemption	**Compliance / EMD Documents**	ANNEXURE–III, DD scan or OEM exemption certificate
4	Bidder Information, OEM Authorization & Acceptance	**Additional Documents**	ANNEXURE–IV, PAN, GST, Cancelled Cheque, OEM Authorization
5	Consolidated Self-Declaration	**Additional Documents**	ANNEXURE–V

6	Price Reasonability Certificate	**Additional Documents**	ANNEXURE–VI
7	Bid-Specific Technical Compliance & Quality Assurance	**Technical Documents**	**ANNEXURE–VII (single consolidated PDF) with GeM catalogue / brochure of offered shoes and OEM test report / conformity certificate (if available)**

*Button names may vary slightly depending on GeM category; bidders shall select the **closest matching button** relevant to the document purpose.

IMPORTANT NOTES FOR ANNEXURES & DOCUMENT SUBMISSION

1. All **Annexures** shall be **fully filled, signed, stamped, and page-numbered**.
   Annexure numbering shall **strictly match** the bid document.
2. All **supporting documents** shall be **self-attested** by the Authorized Signatory.
3. **No price / rate / financial quote** shall be mentioned in any Annexure or technical document.
   Prices shall be entered **only in the GeM BoQ / Financial Bid**.
4. All uploaded files shall be in **clear, legible, searchable PDF format**.
5. Documents must be uploaded **strictly under the correct GeM upload button**.
   Wrong tagging or misplacement may lead to rejection.
6. **Unnecessary, promotional, or unsolicited documents** shall not be considered.
7. Under **Past Experience**, only the **number of work orders specified in the bid** shall be uploaded, supported by:
   - Completion certificates, or
   - Valid payment proof / GeM contract screenshots.
8. **OEM-only exemption principle** (for turnover, experience, EMD) shall apply uniformly across all Annexures, as detailed in **PART–D and relevant Annexures**.

ANNEXURE – I
DECLARATION OF AVERAGE ANNUAL TURNOVER & EXEMPTION ELIGIBILITY

A. GENERAL

This Annexure is applicable to **Product / Goods bids on GeM**.
For the purpose of eligibility evaluation:

- **Turnover of the OEM and/or Bidder shall be considered**, as permitted in the bid.
- **MSME / NSIC / DPIIT Startup exemption shall be applicable ONLY to the OEM**.
- MSME / Startup registration of the **Seller / Trader / Authorized Dealer (where Seller is not OEM) shall NOT be considered** for exemption.

PART A – DECLARATION OF TURNOVER (Last Three Financial Years)
(To be filled by ALL bidders, even if exemption is claimed)

A-1. Turnover of the Bidder (Seller on GeM)
(Mandatory disclosure)

Financial Year	**Annual Turnover (₹)**
FY 2023–24	
FY 2024–25	
FY 2025–26	
Average Annual Turnover (Bidder)	
Required Turnover as per Bid	
Average Turnover meets Bid Condition	**YES / NO**

Attachment:
CA-certified Turnover Certificate of the **Bidder** (self-attested)

A-2. Turnover of the OEM (Original Equipment Manufacturer)
(Primary eligibility for product bids)

Financial Year	**Annual Turnover (₹)**
FY 2023–24	
FY 2024–25	
FY 2025–26	
Average Annual Turnover (OEM)	
Required Turnover as per Bid	
Average Turnover meets Bid Condition	**YES / NO / NA**

Attachment:
CA-certified Turnover Certificate of the **OEM** (self-attested)

A-3. Turnover Eligibility Confirmation
(Tick one)

☐ OEM turnover alone satisfies the turnover requirement
☐ Bidder turnover alone satisfies the turnover requirement *(only if Bidder is OEM)*
☐ Combined consideration of Bidder & OEM turnover satisfies the requirement *(where expressly permitted)*

PART B – EXEMPTION FROM TURNOVER (OEM ONLY)

We seek exemption from the **Turnover Requirement**, wherever permitted under applicable **Government / GeM policy**.

Basis of Exemption (OEM ONLY – tick one):

☐ MSME – Udyam Registered (OEM)

☐ NSIC Registered (OEM)

☐ DPIIT-Recognized Startup (OEM)

Attachment:

Valid **OEM MSME-Udyam / NSIC / DPIIT Startup Certificate** (self-attested)

Important: MSME / Startup registration of the Seller / Trader / Authorized Dealer (where Seller is not OEM) **shall NOT be considered** for any exemption.

PART C – MANDATORY DISCLOSURE NOTE (APPLICABLE EVEN UNDER EXEMPTION)

Even if the Bidder claims exemption from the turnover requirement, the **actual annual turnover details of the Bidder and the OEM (as applicable) for all specified financial years shall be compulsorily declared in this Annexure and supported by CA-certified turnover certificates**, **even if such turnover is below the minimum turnover requirement prescribed in the bid**.

Claim of exemption **does not dispense with the requirement of full disclosure** of turnover figures.

PART D – DOCUMENT CONSOLIDATION & GeM UPLOAD INSTRUCTION (MANDATORY)

The bidder shall **create ONE single consolidated PDF file only**, containing the following documents **in the same order**:

1. **Duly filled, signed and stamped ANNEXURE – I**
2. **CA-certified Turnover Certificate of the Bidder**
3. **CA-certified Turnover Certificate of the OEM** (where applicable)
4. **OEM MSME / NSIC / DPIIT Startup Certificate** (only if exemption is claimed)

All pages of the consolidated PDF shall be **self-attested by the Authorized Signatory of the Bidder**.

GeM Upload Location (Strictly Mandatory)

The **single consolidated PDF** shall be uploaded **ONLY** on the GeM portal at:

Bid Submission → Technical Documents → "Bidder Turnover / Financial Eligibility"

- Uploading documents in **multiple files**, or
- Uploading in **any other GeM button/section**,

may render the bid **NON-RESPONSIVE**.

FINAL DECLARATION

I/We hereby declare that:

✓ All information furnished in this Annexure is **true, correct, and complete**.

✓ Turnover figures declared are based on **audited financial statements**.

✓ MSME / Startup exemption, if claimed, pertains **only to the OEM**.

✓ Any misrepresentation or suppression of facts shall render the bid **liable for rejection and further action as per applicable rules**.

✓ We agree to submit any additional documents or clarifications sought by **Veer Narmad South Gujarat University (VNSGU), Surat**, during evaluation.

Place: _____Date: _____Authorized Signatory & Seal

Note: "Exemption from past experience, turnover or EMD shall be applicable only if the bidder's MSME / NSIC / DPIIT Startup status is valid and reflected as 'Verified/Active' on the GeM portal at the time of bid submission. MSME / Startup registrations appearing as 'Pending', 'Applied', or under verification on the GeM portal shall not be considered for exemption at the bid evaluation stage. Committee verification shall be limited to verification of documents and shall not override GeM system status for the purpose of granting exemption."

ANNEXURE – II DECLARATION OF PAST EXPERIENCE & EXEMPTION ELIGIBILITY

A. GENERAL

This Annexure is applicable to **Product / Goods bids on GeM**.

For the purpose of eligibility evaluation:

- **Past experience of the OEM and/or the Bidder shall be considered**, as permitted in the bid.
- **MSME / NSIC / DPIIT Startup exemption from past experience shall be applicable ONLY to the OEM**.
- MSME / Startup registration of the **Seller / Trader / Authorized Dealer (where Seller is not OEM)** shall **NOT** be considered for exemption.

PART A – DECLARATION OF PAST EXPERIENCE

(To be filled by ALL bidders, even if exemption is claimed)

A-1. Past Experience of the Bidder (Seller on GeM)

(Mandatory disclosure)

Details of completed / ongoing supplies of **similar or comparable products / equipment** during the prescribed period:

Sr. No.	Name of Client / Organization	Product Supplied	Order No. & Date	Order Value (₹)	Completion Status
1					
2					
3					

Attachment:
Self-attested copies of **Purchase Orders / GeM Contract screenshots / Completion Certificates** related to the above.

A-2. Past Experience of the OEM (Original Equipment Manufacturer)

(Primary eligibility for product bids)

Details of completed / ongoing supplies of **same or similar products manufactured by the OEM**:

Sr. No.	Name of Client / Organization	Product Supplied	Order No. & Date	Order Value (₹)	Completion Status
1					
2					
3					

Attachment:
Self-attested copies of **OEM Purchase Orders / GeM Contracts / Completion Certificates**.

A-3. Experience Eligibility Confirmation

(Tick one)

☐ OEM experience alone satisfies the experience requirement
☐ Bidder experience alone satisfies the experience requirement *(only if Bidder is OEM)*

☐ Combined consideration of Bidder & OEM experience satisfies the requirement *(where expressly permitted in the bid)*

PART B – EXEMPTION FROM PAST EXPERIENCE (OEM ONLY)

We seek exemption from the **Past Experience Requirement**, wherever permitted under applicable **Government / GeM policy**.

Basis of Exemption (OEM ONLY – tick one):

☐ MSME – Udyam Registered (OEM)
☐ NSIC Registered (OEM)
☐ DPIIT-Recognized Startup (OEM)

Attachment:
Valid **OEM MSME-Udyam / NSIC / DPIIT Startup Certificate** (self-attested)

Important: MSME / Startup registration of the Seller / Trader / Authorized Dealer (where Seller is not OEM) **shall NOT be considered** for any exemption.

PART C – MANDATORY DISCLOSURE NOTE (APPLICABLE EVEN UNDER EXEMPTION)

Even if the Bidder claims exemption from the past experience requirement, the **existing past experience details of the Bidder and the OEM (as applicable) shall be compulsorily declared in this Annexure and supported by documentary evidence**, **even if such experience does not meet or is below the minimum requirement prescribed in the bid**.

Claim of exemption **does not dispense with the requirement of full disclosure** of available experience.

PART D – DOCUMENT CONSOLIDATION & GeM UPLOAD INSTRUCTION (MANDATORY)

The bidder shall **create ONE single consolidated PDF file only**, containing the following documents **in the same order**:

1. **Duly filled, signed and stamped ANNEXURE – II**
2. **Bidder's past experience documents** (POs / GeM contracts / completion certificates)
3. **OEM's past experience documents** (POs / GeM contracts / completion certificates)
4. **OEM MSME / NSIC / DPIIT Startup Certificate** (only if exemption is claimed)

All pages of the consolidated PDF shall be **self-attested by the Authorized Signatory of the Bidder**.

GeM Upload Location (Strictly Mandatory)

The **single consolidated PDF** shall be uploaded **ONLY** on the GeM portal at:

Bid Submission → Technical Documents → "Bidder Past Experience / Technical Eligibility"
(or equivalent experience-related button provided in the bid)

- Uploading documents in **multiple files**, or
- Uploading in **any other GeM section**,

may render the bid **NON-RESPONSIVE**.

FINAL DECLARATION

I/We hereby declare that:

✓ All information furnished in this Annexure is **true, correct, and complete**.
✓ The experience details declared pertain to **actual supplies of similar or comparable products**.

✓ MSME / Startup exemption, if claimed, pertains **only to the OEM**.
✓ Any misrepresentation or suppression of facts shall render the bid **liable for rejection and further action as per applicable rules**.
✓ We agree to submit any additional documents or clarifications sought by **Veer Narmad South Gujarat University (VNSGU), Surat**, during evaluation.

Place: _____Date: _____Authorized Signatory and Seal

Note: "Exemption from past experience, turnover or EMD shall be applicable only if the bidder's MSME / NSIC / DPIIT Startup status is valid and reflected as 'Verified/Active' on the GeM portal at the time of bid submission. MSME / Startup registrations appearing as 'Pending', 'Applied', or under verification on the GeM portal shall not be considered for exemption at the bid evaluation stage. Committee verification shall be limited to verification of documents and shall not override GeM system status for the purpose of granting exemption."

ANNEXURE – III
EMD SUBMISSION OR EXEMPTION DECLARATION (IF APPLICABLE)

OPTION A – EMD SUBMISSION (AS PER GeM BID CONDITIONS)

Where EMD is applicable, we hereby submit the **Earnest Money Deposit (EMD)** for the above-mentioned **product bid** as per the details below:

Particulars	**Details**
Name of Bidder (GeM Seller)	
EMD Amount (₹)	**Rs. 57,750/-**
Instrument Type	Demand Draft
DD Number	
Date of Issue	
Bank Name & Branch	
Payable To	**Registrar, Veer Narmad South Gujarat University**
Payable At	**Surat – 395007**

We hereby confirm that:

- The **Demand Draft** has been issued by a **Nationalised Bank / Government-recognised Bank**, as per applicable Government / GeM norms.
- The Demand Draft has been drawn **in favour of the University**, by or on behalf of the **bidding firm**.
- The **original Demand Draft** has been submitted / dispatched to the University strictly as per the tender instructions.

Hard Copy Submission (where applicable):

The **original Demand Draft** shall be submitted at the **Purchase Section, Veer Narmad South Gujarat University, Surat – 395007**, **within the time period specified in the GeM bid**, failing which the bid may be treated as **non-responsive**.

Attachment (Online):

- Scanned copy of the **Demand Draft** (self-attested).

Place: _____Date: _____Authorized Signatory and Seal

OR

OPTION B – EMD EXEMPTION DECLARATION (OEM ONLY)

We hereby declare that **EMD exemption** is being claimed **only on the basis of the OEM's eligibility**, in accordance with applicable **Government Procurement Policy and GeM rules**.

Basis of Exemption (OEM ONLY – tick one):

☐ MSME – Udyam Registered (OEM), ☐ NSIC Registered (OEM)

☐ DPIIT-Recognized Startup (OEM)

Important Clarification (Mandatory):

- **EMD exemption in product bids shall be applicable ONLY if the Original Equipment Manufacturer (OEM) is registered as MSME / NSIC / DPIIT Startup and such status is valid and verified on the GeM portal.**
- **MSME / Startup registration of the Seller / Trader / Authorized Dealer (where the Seller is not the OEM) shall NOT be considered for EMD exemption.**

We understand and acknowledge that:

- Only **GeM-verified ("Verified / Active")** MSME / NSIC / DPIIT Startup status of the **OEM** shall be considered valid for exemption.

- If the OEM's MSME / Startup status appears as **"Pending", "Applied", or Under Verification"** on GeM at the time of bid submission, **EMD exemption shall NOT be granted**.
- If **neither valid EMD nor valid OEM-based exemption proof** is available at bid opening, the bid shall be **summarily rejected**.
- Submission of **false, misleading, or ineligible exemption documents** shall lead to **disqualification** and may attract **legal / contractual action** as per rules.

Attachment Required:

- Self-attested, valid **OEM MSME-Udyam / NSIC / DPIIT Startup Registration Certificate**.

Place: _____Date: _____Authorized Signatory and Seal

Note: "Exemption from past experience, turnover or EMD shall be applicable only if the bidder's MSME / NSIC / DPIIT Startup status is valid and reflected as 'Verified/Active' on the GeM portal at the time of bid submission. MSME / Startup registrations appearing as 'Pending', 'Applied', or under verification on the GeM portal shall not be considered for exemption at the bid evaluation stage. Committee verification shall be limited to verification of documents and shall not override GeM system status for the purpose of granting exemption."

ANNEXURE – IV BIDDER INFORMATION, OEM AUTHORIZATION & CONSOLIDATED ACCEPTANCE OF BID CONDITIONS

PART A – BIDDER INFORMATION

Sr. No.	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	
12	OEM Authorization Reference (if applicable)	

PART B – STATUTORY & REGISTRATION DETAILS

Sr. No.	Registration / License	Registration No.	Valid Up To	Copy Enclosed (Yes / No)
1	PAN			
2	GST Registration			
3	MSME / NSIC / DPIIT Startup (OEM only, if applicable)			
4	Any Other (Specify)			

PART C – BANK DETAILS (FOR PAYMENT PURPOSE)

Sr. No.	Details	Bidder's Response
1	Bank Name	
2	Branch	
3	Account Holder Name	
4	Account Number	
5	IFSC Code	

PART D – ESCALATION MATRIX (POST-SUPPLY / WARRANTY SUPPORT)

Level	Name	Designation	Email ID	Contact No.	Response Time
Level – 1					
Level – 2					
Level – 3					

PART E – OEM AUTHORIZATION / OEM SELF-CERTIFICATION

(Applicable where bidder is not the OEM)

We hereby confirm that:

1. **[Name of OEM]**, having its registered office at **[OEM Address]**, is the **Original Equipment Manufacturer (OEM)** of the product(s) offered under this bid.
2. The OEM hereby:
    - ☐ Participates directly as OEM **OR**
    - ☐ Authorizes **[Name of Bidder]**, having its registered office at **[Bidder Address]**, to:
        - Supply the offered product(s),
        - Carry out installation, testing and commissioning (if applicable),
        - Provide warranty, after-sales service, and spare parts support.
3. The OEM undertakes **full responsibility for product quality, performance, warranty, and service obligations**.
4. The OEM confirms that replacement of defective products shall be arranged at VNSGU campus during the quality guarantee / 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 Supply / Scope of Work** of this product bid.
2. We have **read, understood and accepted** the **GeM General Terms & Conditions (GTC)** and applicable **Product-specific SLA**.
3. We have **read, understood and accepted** the **Payment Terms** as specified in the bid document and on the GeM portal.
4. We agree that the detailed technical specifications and compliance parameters are provided in ANNEXURE – VII (Bid-Specific Technical Specification Compliance & Quality Assurance), which forms an integral part of this bid.
5. We confirm that the product(s) offered by us fully comply with the technical requirements specified in the GeM bid and ANNEXURE – VII, without deviation.
6. We agree to execute a formal agreement / contract, if required.
7. We confirm compliance with all **Central & State laws, statutory requirements, GeM rules, GFR 2017, and applicable procurement policies**.
8. We certify that all information furnished by us in this bid is **true, correct, and complete**.
9. We understand that submission of **false, misleading, or incomplete information** may result in **rejection of the bid, cancellation of award, or other action as per applicable rules**.

PART G – UPLOAD / ATTACHMENT INSTRUCTIONS (MANDATORY)

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

- PAN Card
- GST Registration Certificate
- Cancelled Cheque (for bank verification)
- OEM Authorization Letter (if applicable)
- MSME / NSIC / DPIIT Certificate of OEM (if applicable)

- **This duly signed ANNEXURE – IV**

FINAL DECLARATION

I/We hereby certify that the information furnished above is **accurate and complete** and binding on us.

Place: _____

Date: _____

Authorized Signatory

(Name, Designation, Signature & Seal)

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)

1. I/We hereby declare that:

☐ **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.

2. I/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.

PART C – CLASS OF SUPPLIER & LOCAL CONTENT DECLARATION

(As per Gujarat State Procurement Policy, 2024)

1. Local Content Confirmation

I/We confirm that the **local content** in respect of the quoted item(s) / service(s) is **_____ %**, and accordingly we qualify as:

☐ Class-I Gujarat MSE / Class-I Local Supplier

☐ Class-II Gujarat MSE / Class-II Local Supplier

2. Eligibility for Purchase Preference

I/We hereby declare that we are eligible for **purchase preference**, wherever applicable, as per **Government of Gujarat Industries & Mines Department Resolution No. SPO-102021-188460-CH dated 14-03-2024**.

3. Compliance with Local Content Calculation

I/We confirm that the local content has been calculated strictly in accordance with the prescribed formula:

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

Further, I/We confirm that **transportation, insurance, installation, commissioning, training, AMC/CMC, and after-sales services** have **not** been considered as local value addition.

---

4. Details of Local and Imported Content

Sr. No.	Item / Equipment Name	Local Content (%)	Location of Value Addition (State, India)	Imported Content (%) (incl. customs duties)
1				
2				

(Attach additional sheet if required)

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5. Auditor Certification (Where Applicable)

For bids above **₹10 Crore**, I/We confirm that a certificate from:

- Statutory Auditor / Cost Auditor (for Companies), **OR**
- Practicing Chartered Accountant / Cost Accountant (for others)

certifying the percentage of local content, **as per Annexure-II of the Gujarat State Procurement Policy, 2024**, has been enclosed.

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6. Declaration of Integrity

I/We understand that any **false declaration** under this annexure shall be treated as a **breach of Code of Integrity** under Clause 2(C)(d) of the Gujarat State Procurement Policy, 2024, and may lead to:

- Debarment for a period of up to **two (02) years**, and/or
- Other legal actions as applicable.

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:** _____**Authorized Signatory** (Name, Signature & Seal)

ANNEXURE- VI
Price Reasonability Certificate

To
The Registrar
Veer Narmad South Gujarat University
Surat – 395007, Gujarat, India

Subject: Price Reasonability Certificate

Dear Sir/Madam,
We hereby certify that:

1. **The rates quoted in our bid are reasonable and justified**, based on prevailing market rates, product specifications, and associated services offered.
2. The offered price:
    - Is comparable to the price of similar goods/services 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 or service 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.

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

Place: _____ Date: _____ **Authorized Signatory (Name & Seal)**

ANNEXURE – VII

BID-SPECIFIC TECHNICAL SPECIFICATION COMPLIANCE & QUALITY ASSURANCE

*(Light Weight Running Shoes – GeM Bid No. **GEM/2026/B/8225644**)*

To

The Registrar

Veer Narmad South Gujarat University

Udhna–Magdalla Road, Surat – 395007, Gujarat, India

Subject: Specification compliance, offered product details and quality assurance undertaking for supply of Light Weight Running Shoes (MHA Specification)

A. GENERAL

- This Annexure reproduces the technical specifications published in the GeM bid for the purpose of clause-wise compliance confirmation, and lays down the quality assurance, inspection and acceptance requirements to ensure supply of a good quality product.
- This Annexure does not add to or modify the GeM bid specifications. In case of any difference, the specifications published in the GeM bid shall prevail.
- No sample is sought with the bid or during bid evaluation. Advance sample approval, inspection and testing under this Annexure shall be carried out only after award of contract.

PART A – SPECIFICATION COMPLIANCE SHEET (AS PER GeM BID)

(To be filled by the bidder for the offered product)

Sr. No.	Specification Parameter	Bid Requirement (as per GeM)	Offered by Bidder	Complies (Yes / No)	Ref. Page No.
1	Governing specification	As per approved QR shared by MHA vide Document No. U.II-98(Spec)/2015-16-Prov (LWRS)-1382 issued by Police Modernization Division			
2	Additional specification document	As attached to the GeM bid			
3	Size	6, 7, 8, 9, 10, 11, 12			
4	Colour of shoes, sole and laces	White			
5	Quantity & Delivery Period	As per GeM bid document / contract			





PART B – DETAILS OF OFFERED PRODUCT

(To be filled by the bidder; values shall match the offered GeM catalogue)

Sr. No.	Particulars	Bidder's Response
1	Name of OEM / Manufacturer	

Sr. No.	Particulars	Bidder's Response
2	Brand / Make	
3	Model / Article No.	
4	GeM Product ID of offered catalogue	
5	Upper material	
6	Sole material (midsole / outsole)	
7	Lining / insole material	
8	Weight per pair (size 8), in grams	
9	Sizes available	
10	Local Content (%) & Class of Local Supplier	

PART C – QUALITY ASSURANCE REQUIREMENTS

The bidder hereby undertakes that the product(s) supplied shall:

1. Conform fully to the GeM bid specifications and the governing MHA specification, and be brand-new, genuine products; refurbished, second-quality or counterfeit products shall not be supplied.
2. Be free from defects in sole bonding, stitching, upper material, eyelets and laces, with both shoes of a pair matching in size and shade.
3. Carry permanent size marking on each shoe and be packed pair-wise in boxes showing brand, model / article number and size.
4. Be packed in cartons marked with size and quantity to prevent damage during transit.

PART D – POST-AWARD SAMPLE, INSPECTION & ACCEPTANCE

1. As per Bid Condition Bidder must be submit one (01) Sample for technical verification.
2. After award of contract, the successful bidder shall submit **one (01) advance sample pair** within **seven (07) days** for approval of the University. Bulk supply shall be made only after approval and shall match the approved sample.
3. On delivery, the University's Inspection Committee / Consignee shall jointly inspect the shoes with the seller's representative on a random sample basis (minimum **5%** of the delivered quantity) for model, size marking, colour, sole bonding, stitching, finish, packing and size-wise count.
4. The University may verify the genuineness of the supplied product with the OEM, and may get randomly drawn pairs tested at a NABL-accredited / Government laboratory for conformity to the governing specification. If the sample fails, the testing cost shall be borne by the seller and the University may reject the corresponding lot.
5. Pairs found defective, damaged, of wrong size or non-conforming shall be replaced / exchanged by the seller within **fifteen (15) days** of intimation, at no additional cost.
6. CRAC on the GeM portal shall be issued only after satisfactory inspection and acceptance of the full quantity.

PART E – QUALITY GUARANTEE / WARRANTY & REPLACEMENT UNDERTAKING

1. We undertake to replace, free of cost, any pair found with manufacturing defects (sole separation, stitching failure, tearing of upper) reported within the warranty period specified in the GeM bid / OEM warranty, and in any case within **six (06) months** from the date of acceptance.
2. Replacement / size exchange shall be completed within **fifteen (15) days** of intimation, including freight, at no cost to the University.

PART F – DOCUMENTS TO BE ENCLOSED WITH THIS ANNEXURE (SINGLE CONSOLIDATED PDF)

1. Duly filled, signed and stamped ANNEXURE – VII (Parts A to E)
2. GeM catalogue / technical brochure of the offered shoes showing specifications
3. OEM test report / certificate of conformity to the governing specification (if available)

GeM Upload Location: Bid Submission → Technical Documents (or the closest matching technical / additional document button).

FINAL DECLARATION

I/We hereby declare that the product offered by us fully complies with the GeM bid specifications and the requirements of this Annexure, that the information furnished above is true and correct, and that we shall abide by the inspection, acceptance, warranty and replacement conditions stated herein. We understand that any false declaration or non-conforming supply shall lead to rejection of the bid / supply and action as per GeM rules.

Place: _____ Date: _____ Authorized Signatory

(Name, Designation, Signature & Seal)