

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 10-05-2025 13:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 10-05-2025 13:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 180 (Days) |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Kerala |
| Department Name/विभाग का नाम | Home Department Kerala |
| Organisation Name/संगठन का नाम | Police Department |
| Office Name/कार्यालय का नाम | Police Headquarters |
| क्रेता ईमेल/Buyer Email | jsmodphq.pol@kerala.gov.in |
| Total Quantity/कुल मात्रा | 10 |
| Item Category/मद केटेगरी | hand held metal detector - security metal detector (Q2) |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 2 Lakh (s) |
| OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) | 10 Lakh (s) |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 3 Year (s) |
| MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट | No |
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | No |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover *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 |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No |

| Bid Details/बिड विवरण | |
|--|-----------------------------|
| Past Performance/विगत प्रदर्शन | 30 % |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | No |
| Comprehensive Maintenance Charges Required | Yes |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 3 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |
| Arbitration Clause | No |
| Mediation Clause | No |

EMD Detail/ईएमडी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

ePBG Detail/ईपीबीजी विवरण

| | |
|--|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%) | 5.00 |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 62 |

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Junior Supdt
Police Headquarters, Home Department Kerala, Police Department,
(Pratheep R)

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | No |
|---|----|

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

No

1. 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.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {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 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.

3. 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.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

Hand Held Metal Detector - Security Metal Detector (10 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|---------------|---|--|
| WARRANTY | Warranty(Year) | 5.0 (year) |
| CERTIFICATION | Availability of Test Reports from Central Govt / NABL / ILAC accredited Lab covering all the parameters as per specifications | Yes |

| Comprehensive Maintenance | |
|--|--------|
| Warranty of required product | 5 Year |
| Comprehensive Maintenance Duration (Post Warranty) | 3 Year |

*Warranty displayed under the AMC/CMC Details section will supersede the warranty displayed under the catalog

specification

Additional Specification Parameters - Hand Held Metal Detector - Security Metal Detector (10 pieces)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|--|--|
| Added in the Additional Terms and conditions | Added in the Additional Terms and conditions |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 1 | K C Ceynoy | 695033,Opp. South Zone ADGP Office & IGP Trivandrum office, Nandavanam,Thiruvananthapuram | 10 | 25 |

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

1. Generic

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

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

The Chief Store Keeper Police Chief Stores
Nandavanam
Palayam
Thiruvananthapuram
Kerala
.

3. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last

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

4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Assistant Inspector General of Police Procurement
payable at
Thiruvananthapuram

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

6. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. **Generic**

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

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

SPECIFICATION OF HAND HELD METAL DETECTOR AS PER F. NO.IV.1701 8/ 03/2007-PROV-I, 12 TH FEBRUARY, 2013 OF MHA

Dimensions Length – Maximum 500 mm

Probe width – Maximum 120 mm

Body width – Maximum 65 mm

It should be light weight and easy to carry (Maximum 500Gram).

Power Source -It should have long life Rechargeable battery with battery charger and spare battery.

Battery Protection – To be provided against damage due to reverse polarity.

Single LED based audio and visual multiple indication for

- a. Switch on
- b. Metal detection
- c. Low battery indication

Operation – Single Push Button operation

Construction : Should be rugged and impact resistant ABS molded casing

Scan Rate – 3“to 24“/ sec.

Detection: Should be able to detect ferrous and Non Ferrous materials.

- a. Pistol : .22 at min 6”
- b. Cartridge : .22 at min 2”
- c. Razor Blade at min – 1” Tuning: Automatic to ensure equal results on wide range of materials and alloys.

Additional terms and conditions

1. Manufacturer authorization form/certificate shall be produced at the time of Technical evaluation process.
2. Bidder undertaking/details
 - a. The make, model and OEM part number of the products including sub components offered including warranty must be submitted during BID along with the Product Brochure and Data Sheet.
 - b. All components and accessories should be 100% factory integrated and, if not separate warranty certificate for additional components should be submitted.
 - c. Online support registration based on product serial number has to there in the OEM website.
 - d. Availability of model and datasheet in OEM website.
 - e. OEM/authorized agency should have direct sales office and service support centers across the country preferably in Kerala with OEM trained and certified Engineers. Relevant document has to be submitted along with the BID.
 - f. OEM/authorized agency should provide relevant documents or service escalation matrix in state or country specifying the names of Managers at various levels such as L1, L2, L3. g. Bidder should ensure that the quoted items are not declared “end of support/maintenance” for the next six years. h. Before

supply all the parameters has to be tested and certified and an undertaking has to be given in this matter.

3. The vendor should facilitate the visit of Technical Committee for inspection of the product before its final supply.

4. Structural deformities not affecting the performance has also to be covered under Warranty.

5. The vendor shall supply the same products including its make/model which they had produced at the time of demo before the Technical Committee, i.e., the product demonstrated and the product supplied shall be the same.

6. Any discrepancy noticed in the supply of the product will not be accepted till the replacement is being made by the vendor. Also 1% of the total value of the product will be deducted from the date on which the matter was informed to the vendor via e-mail by the buyer till the day replacement is being made.

7. Maintenance service shall be done by OEM Certified Engineers.

8. OEM Certified Engineers should train the staff of the purchaser regarding usage and its maintenance

9 . Prequalification criteria: The bidders shall have earlier supplied this equipment to any of the reputed Security Organizations such as NSG, SPG, CAPF, Defence Forces, Paramilitary Forces and to Airports during the last 10 years.

10. If the equipment is having radioactive or any other source that mandate AERB certification /type approval, bidder shall submit AERB certificate along with Technical bid

11. Buyback - An undertaking is to be submitted by the bidder stating that the buyback of the equipment supplied once the life cycle of the product comes to an end and mention the price of buyback.

12. Regarding DFMD the equipment shall be easy to assemble & dismantle at the time of operations, ideally within 30 minutes

13 .The product should be durable and complaint free and a certificate shall be produced by the vendor at the time of supply of the Security equipments purchased.

14. If the equipment needs repairs, it shall be carried out within a week from the date of receipt of intimation. If more time is required for repairs the vendor shall make alternate arrangements including replacing the equipment till the origi

nal equipment got repaired. 15. Miscellaneous : The firm should be able to provide the following things along with the equipment at the time of supply :

1. Special maintenance tools
2. Training aggregate – charts, slides, training brochure, training work model, blow up diagram, video films etc.
3. Technical manual containing full description of the product.
4. Users manual and literature on preservation/maintenance etc (in English)
5. Procedure for packing, handling/transportation/storage.
16. The supplier should have well-equipped office / workshop for maintenance with qualified Engineers for repairs/ service.
17. Periodical service- Minimum once in three months during warranty period.
Minimum 5 years warranty has to be executed for the equipment, batteries, charger and for other all accessories.
18. The Firm should provide Comprehensive AMC for a minimum period of 3 years after the expiry of warranty period.
19. Comprehensive AMC should be expressed as percentage of the total product value (TPV) separately for each year.
20. Tenders will be evaluated based on the net liability to the Department which includes Product cost and Comprehensive AMC cost.

Additional terms

1. All Bidders who quote for the supply of DFMDs are required to be ready for live demonstration to be held at Police Headquarters, Thiruvananthapuram.
2. Payment will be released only after verification of the equipment by a verification board of the Department.

9. Buyer Added Bid Specific ATC

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

10. Warranty

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during

the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

11. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

12. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

13. Turnover

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

14. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

15. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Assistant Inspector General of Police Procurement
payable at
Thiruvananthapuram

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

16. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

17. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and

conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

Additional Clause For Comprehensive Maintenance Charges

- 1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC.Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
- 2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.
- 3.GST shall be included in the CMC Charges quoted.
- 4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.
- 5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
- 6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available.Under this option up to 10 years can be chosen for CMC charges beyond warranty period.
- 7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.
- 8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1. Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

CMC charges for 1st year after warranty period- Percentage to be indicated- A1

CMC charges for 2nd year after warranty period- Percentage to be indicated- A2

CMC charges for 3rd year after warranty period - Percentage to be indicated- A3

CMC charges for 4th year after warranty period - Percentage to be indicated- A4

CMC charges for 5th year after warranty period - Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.

8.2. The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.

8.3. In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below including CMC and then show the inter-se-ranking of the bidders. The following are the variables

(i) Number of years for which CMC required.

(ii) Number of years of product warranty

The formula for calculating total cost including CMC charges shall be as under:

Total Cost for evaluation=

$C + C * \{ (A1/100)/(1.10^n) + (A2/100)/(1.10^{n+1}) + (A3/100)/(1.10^{n+2}) + (A4/100)/(1.10^{n+3}) + (A5/100)/(1.10^{n+4}) \}$ and so on

C - Cost for equipment quoted and n shall be number of years of product warranty specified.

If 2 year warranty specified, n shall be 2 and if 5 year warranty specified, n shall be 5. A1, A2, A3, A4 & A5 shall depend on how many years CMC selected. For 3 year CMC, only A1, A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.

8.4. CMC charges offered for each subsequent year should be same or higher than preceding year.

8.5. The CMC charges shall be offered within range of 3 to 10% of cost of equipment.

9. Since CMC charges are to be paid only later for each year during CMC period, applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.

10. Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 10% as specified in bid on total CMC Charges. The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification. Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.

11. In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis. The equipment cost and CMC charges (year to year) shall be matched individually.

12. The CMC Contract shall be an offline contract to be handled by buyer. The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

13. CMC Charges are inclusive of all the charges for Transportation, Lodging, Boarding, all insurances including third party insurance and all other incidental charges. The same shall include GST. The prices also include cost of spares and damaged parts. Purchaser does not have any liability, whatsoever, over and above the cost of CMC. It also includes for arranging hand tools & tackles, special tools etc. required to carry out the work.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./ 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।

---Thank You/धन्यवाद---

SPECIFICATION OF HAND HELD METAL DETECTOR AS PER F. NO.IV.17018/03/2007-PROV-I, 12 TH FEBRUARY, 2013 OF MHA

Dimensions Length – Maximum 500 mm

Probe width – Maximum 120 mm

Body width – Maximum 65 mm

It should be light weight and easy to carry (Maximum 500Gram).

Power Source -It should have long life Rechargeable battery with battery charger and spare battery.

Battery Protection – To be provided against damage due to reverse polarity.

Single LED based audio and visual multiple indication for

- a. Switch on
- b. Metal detection
- c. Low battery indication

Operation – Single Push Button operation

Construction : Should be rugged and impact resistant ABS molded casing

Scan Rate – 3"to 24"/ sec.

Detection: Should be able to detect ferrous and Non Ferrous materials.

- a. Pistol : .22 at min 6"
- b. Cartridge : .22 at min 2"
- c. Razor Blade at min – 1" Tuning: Automatic to ensure equal results on wide range of materials and alloys.

Additional terms and conditions

1. Manufacturer authorization form/certificate shall be produced at the time of Technical evaluation process.

2. Bidder undertaking/details

- a. The make, model and OEM part number of the products including sub components offered including warranty must be submitted during BID along with the Product Brochure and Data Sheet.
 - b. All components and accessories should be 100% factory integrated and, if not separate warranty certificate for additional components should be submitted.
 - c. Online support registration based on product serial number has to there in the OEM website.
 - d. Availability of model and datasheet in OEM website.
 - e. OEM/authorized agency should have direct sales office and service support centers across the country preferably in Kerala with OEM trained and certified Engineers. Relevant document has to be submitted along with the BID.
 - f. OEM/authorized agency should provide relevant documents or service escalation matrix in state or country specifying the names of Managers at various levels such as L1, L2, L3.
 - g. Bidder should ensure that the quoted items are not declared "end of support/maintenance" for the next six years.
 - h. Before supply all the parameters has to be tested and certified and an undertaking has to be given in this matter.
3. The vendor should facilitate the visit of Technical Committee for inspection of the product before its final supply.
4. Structural deformities not affecting the performance has also to be covered under Warranty.
5. The vendor shall supply the same products including its make/model which they had produced at the time of demo before the Technical Committee, i.e., the product demonstrated and the product supplied shall be the same.

6. Any discrepancy noticed in the supply of the product will not be accepted till the replacement is being made by the vendor. Also 1% of the total value of the product will be deducted from the date on which the matter was informed to the vendor via e-mail by the buyer till the day replacement is being made.

7. Maintenance service shall be done by OEM Certified Engineers.

8. OEM Certified Engineers should train the staff of the purchaser regarding usage and its maintenance

9 . Prequalification criteria: The bidders shall have earlier supplied this equipment to any of the reputed Security Organizations such as NSG, SPG, CAPF, Defense Forces, Paramilitary Forces and to Airports during the last 10 years.

10. If the equipment is having radioactive or any other source that mandate AERB certification /type approval, bidder shall submit AERB certificate along with Technical bid

11. Buyback - An under taking is to be submitted by the bidder stating that the buyback of the equipment supplied once the life cycle of the product comes to an end and mention the price of buyback.

12. Regarding DFMD the equipment shall be easy to assemble & dismantle at the time of operations, ideally within 30 minutes

13 .The product should be durable and complaint free and a certificate shall be produced by the vendor at the time of supply of the Security equipments purchased.

14. If the equipment needs repairs, it shall be carried out within a week from the date of receipt of intimation. If more time is required for repairs the vendor shall make alternate arrangements including replacing the equipment till the original equipment got repaired.

15. Miscellaneous : The firm should be able to provide the following things along with the equipment at the time of supply :

1. Special maintenance tools

2. Training aggregate – charts, slides, training brochure, training work model, blow up diagram, video films etc.
3. Technical manual containing full description of the product.
4. Users manual and literature on preservation/maintenance etc (in English)
5. Procedure for packing, handling/transportation/storage.
16. The supplier should have well-equipped office / workshop for maintenance with qualified Engineers for repairs/ service.
17. Periodical service- Minimum once in three months during warranty period.
Minimum 5 years warranty has to be executed for the equipment, batteries, charger and for other all accessories.
18. The Firm should provide Comprehensive AMC for a minimum period of 3 years after the expiry of warranty period.
19. Comprehensive AMC should be expressed as percentage of the total product value (TPV) separately for each year.
20. Tenders will be evaluated based on the net liability to the Department which includes Product cost and Comprehensive AMC cost.