



बिड संख्या/Bid Number: GEM/2026/B/8072675

दिनांक /Dated: 23-09-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-10-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-10-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Commerce And Industry
विभाग का नाम/Department Name	Department Of Commerce
संगठन का नाम/Organisation Name	Spices Board
कार्यालय का नाम/Office Name	Head Office
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :beneeshmon.ap@nic.in Buyer Email id: eldhose.joseph@spicesboard.gov.in
कुल मात्रा/Total Quantity	115
वस्तु श्रेणी /Item Category	Shelving Units , Bins Big , Bins Small , Transportation , Installation
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Storage Rack
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Printed circuit board storage rack, Metal Storage Cabinet, PCR Tube Storage Racks, Enterprise Storage Area Network (SAN) Storage, Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), Computer Table (V3), Heavy Duty Storage Racks, KITCHEN STORAGE RACKS (various type), Bathroom Rack, Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2)
बीओक्यू शीर्षक /BOQ Title	SUPPLY AND INSTALLATION OF SHELIVING STORAGE RACKS
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC) *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 दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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	1
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	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Shelving Units
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 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
अनुमानित बिड मूल्य / Estimated Bid Value	1100000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	PUNJAB NATIONAL BANK
ईएमडी राशि/EMD Amount	30000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कटेगरी 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 :

Secretary
Spices Board, Head Office, NH Bypass, Sugandha Bhavan, Palarivatom- 682025
(Secretary Spices Board)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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. 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.

2. 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.

3. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and

for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

Shelving Units

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Eldhose T Joseph	682025,Sugandha Bhavan N.H.By Pass, Palarivattom.P.O Cochin Kerala, India GSTIN - 32AAIAS3118C1Z0	14	30

Bins Big

(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)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Eldhose T Joseph	682025,Sugandha Bhavan N.H.By Pass, Palarivattom.P.O Cochin Kerala, India GSTIN - 32AAIAS3118C1Z0	69	30

Bins Small

(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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Eldhose T Joseph	682025,Sugandha Bhavan N.H.By Pass, Palarivattom.P.O Cochin Kerala, India GSTIN - 32AAIAS3118C1Z0	30	30

Transportation

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Eldhose T Joseph	682025,Sugandha Bhavan N.H.By Pass, Palarivattom.P.O Cochin Kerala, India GSTIN - 32AAIAS3118C1Z0	1	30

Installation

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Eldhose T Joseph	682025,Sugandha Bhavan N.H.By Pass, Palarivattom.P.O Cochin Kerala, India GSTIN - 32AAIAS3118C1Z0	1	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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

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

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

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

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



SPICES BOARD

(Ministry of Commerce and Industry, Govt. of India)

Sugandha Bhavan, N.H. By Pass, Palarivattom P.O, Cochin – 682025, Kerala, India.

Phone: 0484-2333610-615, Website: www.indianspices.com

**TENDER NOTICE FOR THE SUPPLY AND INSTALLATION OF SHELVING
STORAGE RACKS**

Bid ref no: ENGG-GERL/0004/2024-ENGINEERING/E- 22671

Date of issue: 23 September 2026

ISSUING AUTHORITY:

For the Secretary, Spices Board India,

The Assistant Executive Engineer

Spices Board,

Sugandha Bhavan, N.H. By Pass,

Palarivattom P.O, Cochin – 682025, Kerala, India.

Phone: 0484-2333610-615

(Hindi version follows)

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1. Introduction

Spices Board India, under the Ministry of Commerce and Industry, Government of India, invites online bids from interested parties through a two-bid system—comprising a Technical Bid and a Financial Bid—in accordance with Rule 149 of GFR 2017. The tender is for the supply and installation of **Shelving Storage Racks and its accessories** to the **Head Office of Spices Board at Sugandha Bhavan, NH Bypass, Palarivattom P.O., Kochi– 682025**.

Eligible and interested bidders who can meet the specifications outlined in the GeM Bid/RA and agree to the stipulated terms and conditions are invited to submit their bids along with all necessary documents as per the Tender Enquiry guidelines. Bidders must ensure that all bid documents are completely filled, duly signed, and uploaded on the GeM portal before the closing date and time specified in the tender notice.

Details are as follows:

SL No.	Description of the item	Quantity	Name of Consignee and Location of Supply/ Installation.																
1.1	Supply and Installation of shelving storage racks, of dimension 2375mm Height x 900mm Width x 600mm Depth, constructed with 0.8 CRCA steel powder coated in light grey colour, with kick plate at the bottom. Roll post suitable for 300 & 600mm deep shelves for suitable installation (as per attached drawings). Technical Specifications: <table><tr><th>Parameter</th><th>Specification</th></tr><tr><td>Height</td><td>2375mm</td></tr><tr><td>Width</td><td>900mm</td></tr><tr><td>Depth</td><td>600mm</td></tr><tr><td>Material</td><td>0.8 CRCA steel powder coated</td></tr><tr><td>Color</td><td>Light Grey</td></tr><tr><td>Bottom Frame</td><td>Solid Metal Sheet of same Material</td></tr><tr><td>Audio</td><td>Built-in Microphone (Audio Recording Capability)</td></tr></table>	Parameter	Specification	Height	2375mm	Width	900mm	Depth	600mm	Material	0.8 CRCA steel powder coated	Color	Light Grey	Bottom Frame	Solid Metal Sheet of same Material	Audio	Built-in Microphone (Audio Recording Capability)	14 Nos.	Eldhose T. Joseph, Assistant Executive Engineer, ,Spices board, Head office, Sugandha Bhavan , NH Bypass, Palarivattom P.O., Kochi- 682025
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1.2	Bins Large & Small Technical Specifications: <table><tr><th>Parameter</th><th>Bins (Large)</th><th>Bins (Small)</th></tr><tr><td>Material</td><td>Polypropelene copolymer</td><td>Polypropelene copolymer</td></tr><tr><td>Lock type</td><td>Self Lock</td><td>Self Lock</td></tr></table>	Parameter	Bins (Large)	Bins (Small)	Material	Polypropelene copolymer	Polypropelene copolymer	Lock type	Self Lock	Self Lock	99 No.								
Parameter	Bins (Large)	Bins (Small)																	
Material	Polypropelene copolymer	Polypropelene copolymer																	
Lock type	Self Lock	Self Lock																	

	Height	185mm	110mm		
	Width	300mm	150mm		
	Length	615mm	615mm		
	Quantity	69	30		

2. General Guidelines

2.1. Bid Validity: The bid shall remain valid for a period as specified in the tender document from the date of opening of the bid.

2.2. Right to Accept or Reject Bids: The Procuring Entity reserves the right to accept or reject any or all bids, wholly or partly, without assigning any reason thereof, in accordance with applicable procurement rules.

2.3. Conditional Bids: Conditional or incomplete bids are liable to be rejected.

2.4. Compliance with Tender Conditions: Bidders shall comply with all the terms and conditions of the Bid document, General Conditions, Additional Terms & Conditions (ATC) and corrigendum, if any.

2.5. Clarifications: The Procuring Entity may seek clarifications from bidders during the evaluation process. Failure to respond within the stipulated time may result in rejection of the bid.

2.6. Sub-contracting: Sub-contracting of the awarded contract shall not be permitted unless specifically allowed in the tender document.

2.7. Taxes and Duties: All applicable taxes, duties, levies and charges shall be borne by the bidder and shall be quoted as per the format prescribed in the tender document.

2.8. Payment Terms: Payment shall be made as per the terms and conditions specified in the tender/contract upon satisfactory completion of supply and acceptance by the Procuring Entity.

2.9. Delivery & Installation: The bidder shall be responsible for delivery, unloading, installation and commissioning of the items at the consignee location(s), unless otherwise specified.

2.10. Penalty / Liquidated Damages: In case of delay in delivery or failure to perform as per the contract, liquidated damages may be levied as per the tender conditions.

2.11. Force Majeure: Neither party shall be liable for failure to perform obligations due to force majeure events such as natural calamities, war, strikes, epidemics, or Government restrictions, subject to timely intimation.

2.12. Termination of Contract: The Procuring Entity reserves the right to terminate the contract in whole or in part in case of breach of contract, non-performance or violation of terms and conditions.

2.13. Arbitration / Jurisdiction: Any dispute arising out of or in connection with the contract shall be subject to arbitration and/or jurisdiction as specified in the tender document.

2.14. Blacklisting / Debarment: Bidders who are blacklisted or debarred by any Government Department/PSU shall not be eligible to participate in the tender.

2.15. Confidentiality: Bidders shall maintain confidentiality of all information received in connection with the tender and contract.

2.16. Amendments to Tender: The Procuring Entity reserves the right to amend the tender conditions by issuing corrigendum/addendum, which shall be binding on all bidders.

2.17. Signing of ATC Pages: The bidders shall upload duly signed and stamped copies of all pages of the ATC as a acceptance of the terms and conditions.

2.18. The bids will be opened online by a Committee of members duly constituted for this purpose at the time and date as specified in Tender document/ as per the terms and conditions of the GeM portal.

2.19. The tender is having “TWO BID SYSTEM” i.e. Technical Bid and Financial Bid. The financial bid shall be opened only for those firms who have qualified in the technical bid.

2.20. The Tender document can be downloaded free of cost from the websites <https://www.indianspices.com/tenders.html> and <https://gem.gov.in>.

3. Additional Terms & Conditions

3.1. The Technical Bid shall contain all documents specified in the tender. Non-submission of any mandatory document or submission of incomplete information may result in rejection of the bid.

3.2. Bidders shall submit all supporting documents strictly in the format prescribed in Annexure-I. Failure to submit the required documents in the prescribed format or failure to indicate the corresponding page numbers may render the bid non-responsive.

3.3. The bidder shall furnish documentary evidence demonstrating a minimum of three years' experience in the issuance and management of Shelving Storage Racks.

3.4. The bidder shall provide dedicated contact details, including telephone numbers and email addresses for customer support, technical assistance and escalation. The genuineness of such contact

details may be verified by the Board during evaluation.

3.5. The bidder shall ensure that the Shelving Storage Racks are delivered/issued within the timelines specified by the Board after submission of complete documentation by the applicant.

3.6. The bidder shall provide technical support including installation, and maintenance of the storage rack.

3.7. The bidder shall submit an undertaking confirming acceptance of all terms and conditions contained in the Tender Document, GeM Bid and any corrigendum issued subsequently.

3.8. Loading, transportation, handling and delivery of storage Racks shall be the responsibility of the bidder. Any damage during transit shall be rectified/replaced by the bidder at no additional cost.

3.9. Service Support Requirements:

- a. The bidder shall acknowledge all maintenance requests within 2 hours during working days.
- b. Support shall be available through telephone, email and remote assistance during office hours.

3.10. Warranty and Maintenance Support

- a. The warranty of all items shall start from the date of installation of the product.
- a. The products shall be deemed accepted only after verification and confirmation by the Board that they fully comply with all technical specifications, required certificates, warranty and the terms and conditions stipulated in the tender.
- b. Service calls shall be attended to within 2 hours of reporting during business hours (09:00 AM to 06:00 PM on weekdays), and within 4 hours during non-business hours (06:00 PM to 05:00 AM on all working days and within 24 hours on non-working days and holidays).
- c. OEM support shall be provided on all days.

3.11. Physical Site Inspection

Interested parties are required to conduct a physical inspection of the site at: Spices Board Head Office, Sugandha Bhavan, NH By pass, Palarivattom PO, Kochi-682025. The inspection shall be conducted during working hours, Monday to Friday, 05:00 Hrs to 17:30 Hrs, before submitting their bids, to assess the requirements for installation of the new items. A Site Visit Certificate, issued by the Spices Board Office following the inspection, must be uploaded on the GeM Portal along with other Technical Bid documents.

4. Eligibility Criteria

4.1. Legal Status:

The bidder shall be a legally valid entity (Proprietorship Firm/Partnership Firm/LLP/Company) registered in India and shall possess valid registration certificates as applicable.

4.2. Statutory Registrations:

The bidder shall possess valid PAN, GST Registration and all other statutory registrations required for carrying out the business. Documentary evidence shall be submitted.

4.3. Experience:

The bidder shall have a minimum of three (03) years' experience in the supply, of similar Shelving Storage Racks. Documentary evidence such as work orders, purchase orders, completion certificates or client certificates shall be submitted.

4.4. Past Performance:

The bidder shall have successfully executed at least One (01) order for supply/issuance of Shelving Storage Racks to Government Departments, PSUs, Autonomous Bodies, Educational Institutions, Statutory Bodies or reputed organizations during the last three (03) financial years (2023-24, 2024-25 and 2025-26). Copies of work orders and/or completion certificates shall be submitted.

4.5. Business Standing:

The bidder shall be in active business operation and shall not be under liquidation, bankruptcy, insolvency proceedings or receivership. A self-declaration to this effect shall be submitted.

4.6. Blacklisting / Debarment:

The bidder shall not have been blacklisted, banned or debarred by any Central Government Department, State Government Department, PSU, Autonomous Body, Statutory Authority or Government Agency as on the date of submission of the bid. A self-declaration to this effect shall be submitted.

4.7. Local Support:

The bidder shall have an office in Kerala and preferably have a support office in Ernakulam District or provide prompt support personnel for the storage racks. Details of the proposed support arrangements shall be furnished along with the bid.

4.8. No Conflict of Interest:

The bidder shall not have any conflict of interest with the Procuring Entity which may affect the transparency or fairness of the procurement process.

4.9. Acceptance of Tender Conditions:

The bidder shall submit an undertaking on its letterhead confirming acceptance of all terms and conditions of the Bid Document, General Conditions, Additional Terms & Conditions and Corrigendum(s), if any.

4.10. Compliance with Government Orders:

The bidder shall comply with all applicable Government procurement rules, orders, circulars and guidelines issued by Government of India, and other competent authorities from time to time.

5. Delivery & Installation

1. Delivery period: **30 days** from the date of GeM Contract.
2. All materials and costs required for installation shall be in the bidder's scope.
3. Demonstration and load testing must be carried out after installation.

6. Warranty

1. Storage Rack Warranty: Minimum 2 Years On-site Comprehensive Warranty..
2. Complaint response time: Within 24 hours.
3. Preventive maintenance: Minimum two visits per year during the warranty period.

7. Payment Term

Payment shall be made after:

1. Successful installation
2. Submission of installation report
3. Acceptance by consignee
4. No advance payment shall be made.

8. Liquidated Damages

LD shall be applicable as per GeM General Terms & Conditions.

9. Bid Validity

Bid validity: Minimum 180 days from the bid closing date.

10. Evaluation Criteria

Only technically compliant bids shall be considered for financial evaluation.

L1 shall be determined on the lowest net cost to the buyer (after rebate, if buy-back is applicable).

11. Bidding Process

11. HOW TO SUBMIT THE BID

11.1 Bids shall be submitted in two parts, namely, the Technical Bid and the Financial Bid, as detailed in Annexure I and Annexure II respectively.

11.2. Opening of bids: Technical bids will be opened first and the bidders shall be either accepted or rejected. Thereafter, financial bids of only those bidders shall be opened who have qualified in the technical bid. The entire process of procurement or outsourcing of service under this Tender Notice shall be made online through GeM as is mandatory under General Financial Rules, 2017. All Bidders are required to submit their bids online at <https://gem.gov.in> latest by the date and time mentioned in the "Critical Dates" below. No facility will be available to drop bids in the tender box or to receive bids sent by hand, post, or courier. Even if sent or received by any official of this office, the same shall not be considered.

11.3. Technical bid shall contain the following:

- i) The bidder must meet the eligibility criteria specified in Chapter 5 above, and the product offered shall conform to the specifications outlined in the bid document. Unresponsive bids will be summarily rejected.
- ii) All documents evidencing eligibility have to be attached with the technical bid.
- iii) Acceptance of Terms and Conditions with signature at the bottom of each page.

11.4. FINANCIAL BID

The Financial Bid shall be submitted exclusively through the GeM Portal. Detailed price breakup of the price quoted shall be uploaded in the format provided in the Bid.

14. Any inclusion of financial information within the Technical Bid will render the bid liable for immediate rejection.

11.5. GST Compliance - Bidding prices include GST as per the GeM system. Proof of GST payment must be submitted.

11.6 Selection of L1 Bidder- If more than one bidder is ranked L-1 in the GeM portal or multiple L-1 bidders have quoted the same price, the selection amongst the L-1 bidders will be made through the Random Algorithm executed by the GeM system/'Run L1 Selection' (Auto Run) option.

11.7. Earnest Money Deposit (EMD)

The bidder must submit an Earnest Money Deposit (EMD) of 30000/- (Rupees Thirty Thousand only) in the form of a Demand Draft drawn in favour of "Secretary, Spices Board", payable at Ernakulam. MSE/Start-up firms claiming exemption from EMD shall submit relevant proof.

The Demand Draft should be submitted to the Assistant Director (Establishment), Spices Board, Sugandha Bhavan, Palarivattom PO, Kochi on or before the last date of bid submission.

11.8. Quotations submitted without the prescribed EMD shall be rejected.

The EMD of bidders who are technically disqualified shall be returned immediately after completion of the technical evaluation. The EMD of the remaining unsuccessful bidders shall be returned at the earliest after expiry of the final bid validity period and, in any case, not later than the 30th day after award of the contract/finalization of the bid.

The EMD submitted by the successful bidder shall be liable to forfeiture if the successful bidder fails to accept the work order on GeM or fails to commence the services within the prescribed period. The EMD of the successful bidder shall be returned upon satisfactory completion of all the works as per the contract.

12. CRITICAL DATES

Bid Start Date : 23.09.2026 at 15:00 Hrs

Bid End Date : 14.10.2026 at 15:00 Hrs

Bid Opening Date : 15.10.2026 at 15:00 Hrs

**Annexure I: Checklist and Format for Submission of Supporting Documents for
Technical Bid**

Sl. No.	ATC Clause	Description	Page Number (as mentioned in the bidder's submitted documents)
1	3.11	Proof of site visit	
2	4.1	Proof of legal status	
3	4.2	PAN & GST registration	
4	4.3 & 4.4	Proof of 3 years' experience. Attach Work orders (minimum one (1)) during the last three financial years (20223-24, 2024-25 & 2025-26)	
5	4.7	Proof of office/branch in Kerala	
6	4.9	Annexure -II : Acceptance OF Bid	
7	4.6 & 4.8	Annexure- III: Self Declaration	
8	11.7	EMD (Earnest Money Deposit) Payment	

Annexure- II: Acceptance of Bid

I/We..... (Name and address of the Bidder / firm) have carefully read the terms and conditions of the bid and agree to abide by these in letter and spirit. The decision of the Competent Authority to the Spices Board on any dispute arising out of the offer shall be binding on me / us

Place: -

Date: -

Name & Signature of the Bidder,

Annexure- III: Self-declaration Certificate

(Company Letterhead signed and stamped by the authorized signatory)

Date:

I/We hereby declare that:

- d. I/We have not been debarred or blacklisted under any provision of General Financial Rules or any other statute, Rules or regulations by any authority including Spices Board.
- e. I/We have no conflict of interest with the Procuring Entity.
- f. If selected, I/We shall confirm my/our preparedness to provide the items within 15 days of the Work Order.
- g. I/ We agree with all the terms and conditions as mentioned in the tender notice and as testimony of my/our agreement I/ We put my/our signature below each page I/We hereby certify that the information furnished above is true and correct to the best my/our knowledge. I/We understand that in case any deviation is found in the above statement at any stage, I/We will be blacklisted for this tender and for a further time as stipulated in the law and will not have any dealing with the Spices Board in future.

Yours Faithfully,

(For and on behalf of Name of the bidder)

Signature

Name:

Designation: