

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	18-08-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-08-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Chhattisgarh
विभाग का नाम/Department Name	Commercial Tax And Excise Department Department Chhattisgarh
संगठन का नाम/Organisation Name	Chhattisgarh State Marketing Corporation Limited
कार्यालय का नाम/Office Name	Raipur
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :asstcomm.excise-cg@gov.in Buyer Email id: gm-csmcl@cg.gov.in
कुल मात्रा/Total Quantity	180
वस्तु श्रेणी /Item Category	Safes (V3) ISI Marked to IS 550 (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	118.8 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	119 Lakh (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
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,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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

बिड विवरण/Bid Details	
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	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	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	23760000
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	237600

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).	48

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

Managing Director
CHHATTISGARH STATE MARKETING CORPORATION LIMITED, 4th floor, Aabkari Bhawan, Labhandih, Raipur, C.G., 492001
(Managing Director, Csmcl, Raipur)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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. 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.
3. 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.

4. 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.

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

Safes (V3) ISI Marked To IS 550 (180 pieces)

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERAL REQUIREMENTS	Classification of Safes (as per Table 1 of IS 550 Format: Class / Classification Code)	D / Deposit safe (DEP 15 - D), C / TL 30 D × TL 10 × 5 - FR 30, CC / TL 15 × 6 - FR 30, CCC / TL 30 × 6 - FR 30, BB / TRTL - 15 × 6, A / TRTL - 30 × 6, A+ / TRTL - 45 × 6, AA / TRTL - 60 × 6, AAA / TRTL - 90 × 6, X / TXTL - 60 × 6
	Number of Doors in Safe	Single Door, Double Door
PHYSICAL REQUIREMENTS	Standard Size of Safe (Gross Internal Volume, in L) (As per Table 2 of IS 550)	470 (46 L), 580 (88 L), 850 - S (129 L), 850 - L (213 L), 1030 (258 L), 1340 (336 L), 1640 (720 L), 1860 (816 L), 1340 (513 L), 1600 (783 L)
	Gross Internal Volume (in L As per table 2 of IS 550)	88

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Yadunandan Rathore	492001,Abkari Bhawan, Chokranala Labhandih, Raipur, Chhattisgarh	180	30

Special terms and conditions-Version:1 effective from 08-08-2025 for category Safes (V3) ISI Marked to IS 550

1. Note to Buyers:

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

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

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

Note to Sellers:

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

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

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

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. Forms of EMD and PBG

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

MANAGING DIRECTOR, CSMCL, RAIPUR
payable at
RAIPUR

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.

3. Buyer Added Bid Specific ATC

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

4. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have

to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

5. **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.

6. **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)

अस्वीकरण/Disclaimer

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

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

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in

the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

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

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

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

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

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

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

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

---धन्यवाद/Thank You---

CHHATTISGARH STATE MARKETING
CORPORATION LIMITED,
RAIPUR, CHHATTISGARH



ATC / RE-TENDER DOCUMENT

**RETENDER DOCUMENT FOR SUPPLY AND INSTALLATION
OF CASH CHESTS (LOCKERS) IN DISTRICTS AND LIQUOR
SHOPS OF CSMCL, RAIPUR**

T.No.: CSMCL/Tender/2026-27/10

Dated: 03-07-2026

DATE OF TENDER	:	03-07-2026
LAST DATE & TIME OF TENDER SUBMISSION	:	As Specified in the GeM Bid
DATE & TIME OF OPENING THE TECHNICAL BID	:	As Specified in the GeM Bid

NAME & ADDRESS OF TENDERER:

-s/d-

**MANAGING DIRECTOR
CSMCL, RAIPUR**

**OFFICE OF THE MANAGING DIRECTOR, CSMCL,
RAIPUR, CHHATTISGARH**

SECTION I

NOTICE INVITING TENDER

Chhattisgarh State Marketing Corporation Limited (hereinafter referred to as “CSMCL”) is a Government of Chhattisgarh undertaking engaged in the retail sale of liquor through its network of retail outlets across the State of Chhattisgarh.

In order to strengthen cash security and ensure safe storage of cash at its retail liquor shops, CSMCL re-invites online bids through the Government e-Marketplace (GeM) portal from eligible bidders for the supply, delivery, installation, and commissioning of Cash Chests as per the specifications and requirements prescribed in this Bid Document. All offers shall be submitted in English.

The Managing Director, CSMCL reserves the right to accept or reject any bid, wholly or partly, to annul the bidding process, or to reject all bids at any stage without assigning any reason whatsoever and without incurring any liability to the bidders. Incomplete bids, conditional bids, bids containing alterations or deviations from the prescribed terms and conditions, or bids received in any manner contrary to the provisions of this bid document shall be liable for rejection.

SCHEDULE TO THE INVITATION OF TENDER

1.	DESIGNATION AND ADDRESS OF THE AUTHORITY INVITING TENDER	MANAGING DIRECTOR, CSMCL, RAIPUR, CHHATTISGARH
2.	TIME AND DATE OF PRE-BID MEETING	As Specified in the GeM Bid
3.	TIME AND DATE OF SUBMITTING TENDER/BID	As Specified in the GeM Bid
4.	TIME AND DATE OF OPENING OF TENDER (TECHNICAL BID)	As Specified in the GeM Bid
5.	MINIMUM VALIDITY OF TENDER OFFER	180 DAYS FROM THE DATE OF OPENING
6.	DURATION OF CONTRACT	As per Tender document

SECTION II

SCOPE OF WORK

The successful bidder shall be responsible for the supply, transportation, delivery, installation, testing, commissioning, and handing over of 180 Cash Chests (lockers) conforming to the specifications prescribed in this Bid Document at locations specified by CSMCL across the State of Chhattisgarh.

The scope of work shall include all activities, materials, labour, tools, equipment, accessories, loading, unloading, transportation, insurance, and incidental expenses required for complete execution of the contract. No additional payment shall be admissible on this account.

The scope of work shall broadly include the following:

1. Supply of new and unused Cash Chests meeting the prescribed technical specifications.
2. Safe transportation, delivery, unloading, installation, fixing and anchoring/embedding of Cash Chests to the floor and/or wall, as directed by CSMCL, at designated locations.
3. Provision of all necessary accessories, locking mechanisms, keys, fittings, anchor bolts, hardware, and other items required for complete installation and operation.
4. Providing basic operational guidance to designated CSMCL personnel regarding safe usage and maintenance of the Cash Chests.
5. Submission of warranty certificates, installation reports, manuals, and other relevant documents at the time of commissioning.
6. Repair, replacement, and rectification of defects during the warranty period at no additional cost to CSMCL.
7. Compliance with all applicable laws, safety requirements, and directions issued by CSMCL during execution of the contract.

CSMCL reserves the right to increase or decrease the quantity and modify the location-wise deployment requirement as per operational needs during the currency of the contract.

SECTION III
TERMS AND CONDITIONS

1. Minimum Eligibility Criteria:

The bidder shall submit the following documents as part of their bid:

- A. Bidder shall be a manufacturer or authorized dealer/distributor of BIS-certified Cash Chests conforming to IS 550 (Part-1) (latest amendments). A valid BIS licence of the manufacturer shall be submitted along with the bid. In case of an Authorized Dealer/Distributor, a valid authorization certificate from the OEM shall also be submitted.
- B. The bidder/OEM must have successfully supplied and installed at least 60 Cash Chests/Safes/Lockers of similar nature to Government Departments, Government Undertakings, Public Sector Undertakings, Banks, Financial Institutions, or reputed organizations during the last five years. Copies of purchase orders and completion/delivery certificates shall be submitted as proof.
- C. The OEM shall provide an undertaking confirming availability of technical support, spare parts, and warranty services for the entire warranty period.
- D. The OEM shall possess a valid ISO certification or equivalent quality management certification.
- E. The bidder/OEM shall have an established service support infrastructure within the State of Chhattisgarh, either directly or through authorized service centres, for providing after-sales service during the warranty period. The bidder shall furnish documentary evidence in support of the same and undertake to attend service complaints within 24 hours of reporting.
- F. The bidder shall have an average annual turnover of not less than ₹1.19 Crores during the last three completed financial years (2022-23, 2023-24, 2024-25). Audited financial statements and a certificate from a Chartered Accountant with proper UDIN shall be submitted in support thereof.

- G. The bidder shall submit an undertaking that it has not been blacklisted, debarred, or banned by any Central Government Department, State Government Department, PSU, Statutory Authority, or Government Agency as on the date of bid submission.
- H. The bidder shall possess valid PAN, GST Registration, and such other statutory registrations as may be required under applicable law.
- I. The bidder shall comply with all terms and conditions of the bid document and submit all documents sought therein. Non-submission of required documents, submission of false information, or material deviations from the bid requirements may result in rejection of the bid.
2. **Earnest Money Deposit (EMD)**– EMD which will be 1% (i.e. Rs. 2,37,600) of the total estimated cost should be submitted along with bid documents in the form of Demand Draft (DD) issued from a scheduled bank in India (valid for a minimum period of 3 months from the date of submission of tender). A scanned copy of the same should be mandatorily uploaded to the GeM portal with the bid documents. The DD drawn in favour of “Managing Director, CSMCL, Raipur” payable at Raipur, should be submitted at the CSMCL Head Office situated at Raipur within 5 days of bid opening date. Failure to deposit Earnest Money will lead to rejection of tender. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited. EMD of the unsuccessful bidders will be returned.
- EMD shall be substituted by a Bid Security Declaration for eligible MSE bidders only. The benefit of EMD relaxation shall be available only to those MSEs that are eligible as per prevailing GeM norms, Chhattisgarh Store Purchase Rules, and any other applicable orders/instructions issued by the Government of Chhattisgarh from time to time.
3. **Estimated Cost:** The estimated cost of work is Rs. 2,37,60,000/- (Approx.)(Inclusive of GST as per GeM)
4. The rate quoted should be inclusive of all taxes or duties, packing, forwarding, freight, insurance, delivery and commissioning etc. at

destination site. The destination site is mentioned in Section–V. The rates shall be firm and final.

5. Successful bidder needs to provide adequate training for handling of Cash Chest (Lockers) at shops to the liquor shop's staff at their own cost. CSMCL will not bear any training expenditure.
6. Bidders must give the comprehensive on-site warranty for **3 years** from the date of successful installation of Cash Chest (Lockers) at shops against any manufacturing defects and other defects and also give the warranty declaration in its bid in its letter head signed by authorised signatory to the effect that ***“everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be complete enough to carry out the experiments, as specified in the tender document.”*** Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the bidders need to supply all the goods in the specified form to the satisfaction/specifications specified in the order/contract and demonstrate at their own cost.
7. **Manual and documentation:** All the manuals necessary for operating and servicing the equipment will have to be provided along with the instrument.
8. The Supplier is liable for any legal dispute/cases/claims that have arisen or may arise during the currency of the work including warranty period in respect of Cash Chest (Lockers) provided by Supplier. Corporation shall not be liable for any loss, damages, etc. suffered/to be suffered by Supplier or third party as the case may be.
9. **Pre-Dispatch Inspection (PDI):** The successful bidder shall offer the goods for Pre-Dispatch Inspection by an inspection agency designated by CSMCL before dispatch. Acceptance of the goods by CSMCL shall be based on the satisfactory inspection report of the designated agency. All expenses related to the Pre-Dispatch Inspection, including the inspection agency's fees and any incidental costs shall be borne solely

by the successful bidder. No such cost shall be payable or reimbursable by CSMCL.

10. If for any reason the Corporation is dissatisfied in any way with the standard of the Cash Chest (Locker) or felt deficiency in service during the warranty period, it will be reported to the Supplier in writing. The Supplier without raising any dispute on such assessment by the Corporation regarding the standard of the Cash Chest (Locker) provided or quality of service rendered by them shall immediately attend such complaint and resolve it.
11. The Supplier shall not act as a broker for other firms or any individual or transfer or assign or sub-let any part of the supply once agreed or any share of interest in any manner or degree, directly or indirectly, to any third party whatsoever.
12. If the Supplier institutes any legal proceedings against the CSMCL to enforce any of its rights under this work, it shall be in Raipur and not the place where the Supplier has its registered office.
13. The bidder should not have been blacklisted under a declaration of ineligibility for corrupt and fraudulent practices with any of the departments of the Central, State Governments and PSUs.
14. **Performance Security:** The successful bidder shall submit a bank guarantee/ Fixed Deposit Receipt for an amount equal to **5%** of Cost of work awarded for a validity period of 48 months within 2 weeks from the date of award of work in favour of Managing Director, CSMCL, Raipur without fail. Failure to submit bank guarantee will lead to cancellation of work order.
15. **Terms of Payment:** Payment shall be made phase-wise only after the successful delivery, installation, testing, and commissioning of the Cash Chest (Lockers) at the respective delivery sites corresponding to the delivery schedule, within 30 (thirty) days of completion of each phase to the satisfaction of the Corporation. The supplier shall be required to submit a duly signed installation and commissioning report to the Head Office of Chhattisgarh State Marketing Corporation Limited (CSMCL) after completion of installation at all sites. Upon verification and

acceptance of the report, a Consignee Receipt and Acceptance Certificate (CRAC) shall be issued through GeM portal, following which payment shall be processed as per GeM rules and guidelines.

16. CSMCL reserves the right to increase or decrease the quantity up to 25% during the currency of the contract at the same rates and terms.
17. **Reverse Auction:** CSMCL reserves the right to conduct a Reverse Auction through the GeM Portal in accordance with prevailing GeM guidelines and applicable procurement rules. Only technically qualified bidders shall be eligible to participate in the Reverse Auction. Where conducted, the final L1 bidder shall be determined based on the outcome of the Reverse Auction and the decision of CSMCL in this regard shall be final and binding on all bidders.
18. **Debarment:** Failure of the successful bidder to honour its bid, submit the Performance Security, execute the contract, or provide satisfactory warranty/after-sales support may result in forfeiture of the Performance Security and debarment from future procurements of CSMCL for a period as deemed appropriate by CSMCL, without prejudice to other remedies available under the contract.

Section IV

SPECIFICATIONS OF CASH CHESTS (LOCKERS)

1. Minimum Specifications of Cash Chests (Lockers)

Sno.	Description	Minimum Specifications
1	DIMENSIONS	INNER in mm : Width - 415, Depth - 365, Height - 580 [Internal Volume: 88 Litres]
2	TECHNICAL	1. Fully welded multi-bend body with double-walled construction. 2. 6 lever Dual control lock or as prescribed by BIS norms
3	SUPPLY	Features: (1) Powder Coated (2) One Adjustable and Removable Shelf. (3) Bolt mechanism for on ground and wall Grouting.
4	TOLERANCE	As per BIS – IS 550 (Part-1) Norms for safes.
5	WEIGHT	Minimum 300 kg as per BIS-IS 550 (Part-1) Norms
6	COMPLIANCE	•BIS Compliance: Cash Chest shall be BIS Certified and conform to IS 550 (Part-1) (latest version with amendments). •ISI Marking: Each Cash Chest shall bear a valid ISI Mark and BIS Licence Number. •Manufacturer's Compliance: The manufacturer shall possess a valid BIS licence for IS 550 (Part-1). Bidder shall submit a copy of the valid BIS licence along with the bid.

2. Other Conditions : -

- 2.1. The Cash chest is to be transported to shop free of cost.
- 2.2. The Cash Chest shall be grouted to the floor and wall and enclosed with brickwork, plastering, and white oil painting, as required by CSMCL, without any additional cost to CSMCL.
- 2.3. The Cash Chest supplied under this tender shall bear the official CSMCL logo prominently affixed on the front face through a durable metal/steel plate or similar permanent fixture. The logo shall be clearly legible, securely attached, and resistant to tampering or removal.

SECTION V
DISTRICT WISE REQUIREMENT OF CASH CHESTS (LOCKERS)

S. No.	Name of the District	No. of Cash Chests (Lockers)
1	Raipur	16
2	Balodabazar-Bhatapara	4
3	Gariyaband	2
4	Mahasamund	20
5	Dhamtari	5
6	Durg	5
7	Balod	9
8	Bemetara	2
9	Rajnandgaon	9
10	Mohla-Manpur-AmbagarhChowki	3
11	Khairagarh-Chhuikhadan-Gandai	3
12	Kabirdham	0
13	Jagdalpur	3
14	Narayanpur	1
15	Kondagaon	2
16	Kanker	6
17	Dantewada	1
18	Bijapur	1
19	Sukma	2
20	Bilaspur	8
21	Gaurela-Pendra-Marwahi	1
22	Mungeli	3
23	Janjgir - Champa	14
24	Sakti	6
25	Korba	12
26	Raigarh	14
27	Sarangarh-Bilaigarh	6
28	Jashpur	4
29	Sarguja	5

30	Balrampur	3
31	Surajpur	4
32	Koriya	3
33	Manendragarh-Chirmiri-Bharatpur	3
Total No. of Cash Chest (Lockers)		180

Note: The district-wise list of Cash Chest (Lockers) provided above is tentative. The successful bidder shall be provided with a phase-wise and shop-wise list of Cash Chests (Lockers) to be supplied. It shall be mandatory for the successful bidder to deliver the items at the specific district and shop locations as indicated in the list provided by CSMCL. Delivery shall be made directly to the respective locations as per the schedule communicated by CSMCL.