



Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-03-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-03-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बिड बंद होने की तारीख से)	160 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	10
Item Category/सद कैटेगरी	W90414907353 REFRIGERATION GAS DRIER WITH SS HEAT EXCHANGER TALCHAR LOT1 , W90414907353 REFRIGERATION GAS DRIER WITH SS HEAT EXCHANGER TALCHAR LOT2 , W90414907353 REFRIGERATION GAS DRIER WITH SS HEAT EXCHANGER TALCHAR LOT3 , W90414907175 COMMISSIONING OF REF GAS DRIER TALCHAR LOT1 , W90414907175 COMMISSIONING OF REF GAS DRIER TALCHAR LOT2 , W90414907299 EVAPORATOR TEMPERATURE CONTROLLER FOR REF GAS DRIER TALCHAR LOT3
BOQ Title/बीओयू टाइटल	REFRIGERATION GAS DRIER WITH SS HEAT EXCHANGER
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/किनेट्र से मांगे गए दस्तावेज	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
Bid to RA enabled/बिड से रिक्वेस्ट नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	W90414907353 REFRIGERATION GAS DRIER WITH SS HEAT EXCHANGER TALCHAR LOT1

Specification Document	View File
BOQ Detail Document	View File

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

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
Payment Timelines	Payments shall be made to the Seller within 90 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)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

Required/आवश्यकता	No
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Required/आवश्यकता	No
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Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 in the bid. The minimum local value of the bid must be Rs.15 crore. If the local content of the bid is less than the purchase preference shall be granted. In case the bid value is more than Rs.15 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

S.No./क्र. स.	Consignee Reporting/Officer/परेसिटी/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	MAHESH KUMAR PARJHAR	759101.Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101	2	530

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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S.No./क्र. सं.	Consignee Reporting/Officer/परेपिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/पत्र	Delivery Days/दिलीवरी के दिन
1	MAHESH KUMAR PARIHAR	759101.Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101	2	652

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document

[View File](#)

BOQ Detail Document

[View File](#)

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

Consignees/Reporting Officer/रिपोर्टर/रिपोर्टिंग अधिकारी and/ तब Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेसिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	MAHESH KUMAR PARIHAR	759101,Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101	1	653

W90414907175 COMMISSIONING OF REF GAS DRIER TALCHAR LOT1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमरा: श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विनिर्देश

Specification Document

[View File](#)

BOQ Detail Document

[View File](#)

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

Consignees/Reporting Officer/रिपोर्टर/रिपोर्टिंग अधिकारी and/ तब Quantity/मात्र

S.No./क्र. सं.

Consignee Reporting/Officer/ परेसिती/रिपोर्टिंग अधिकारी

Address/पता

Quantity/मात्र

Delivery Days/डिलीवरी के दिन

1

MAHESH KUMAR PARIHAR

759101,Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101

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W90414907175 COMMISSIONING OF REF GAS DRIER TALCHAR LOT2

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमरा: श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विनिर्देश

Specification Document

[View File](#)

BOQ Detail Document

[View File](#)

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

Consignees/Reporting Officer/रिपोर्टर/रिपोर्टिंग अधिकारी and/ तब Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेसिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	MAHESH KUMAR PARIHAR	759101,Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101	2	652

W90414907299 EVAPORATOR TEMPERATURE CONTROLLER FOR REF GAS DRIER TALCHAR LOT3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमरा: श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विनिर्देश

Specification Document

[View File](#)

BOQ Detail Document

[View File](#)

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

Consignees/Reporting Officer/रिपोर्टर/रिपोर्टिंग अधिकारी and/ तब Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेसिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	MAHESH KUMAR PARIHAR	759101,Head of Projects, NTPC LIMITED, TALCHER TPP, STAGE-III 2X660MW, PO TALCHER, DISTT- ANGUL STATE OF ODISHA, PIN 759101	1	653

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyers Specific Additional Terms & Conditions (ATC)

1. Compliance of GTC on GeM: General Terms and Conditions shall be as per GeM GTC. Please submit signed & stamped copy of the same.

2. Public Procurement (Preference to Make in India):“For this procurement, the local content to categorize a supplier as a Class-I Local Supplier / Class-II Local Supplier/ Non-Local Supplier and purchase preference to Class-I Local Supplier, is as defined in Public Procurement (Preference to Make in India) Order-2017 Ref. No. P-45021/2/2017-PP (BE-II) dtd. 04/06/2020 issued by DPIIT. In case of subsequent orders issued, by the nodal ministry, changing the definition of local content for the items of this NIT, but before opening of Part-II bids against this NIT.”

3. Compliance of Rule 144 (xi) of GFR 2017: Compliance of Restrictions under Rule 144 (xi) of GFR 2017 shall be as General terms and conditions on Ge

M.

4. Bid validity/ Validity of offer Please note that validity of the offer shall be 160 days from the date opening of Techno-Commercial bid (Part-I bid) on GeM portal. Offer of bidder's having validity less than 160 days shall liable to reject. BHEL reserve the right to reject the offer in case validity of offer is less than 160 days.

The required validity is considering that offer is complete & clear w.r.t. PQR and all techno-commercial conditions. Vendors need to extend their offer validity for the time taken by them in responding BHEL's comments/clarification sought during techno-commercial scrutiny of the offer. In case regret by any bidder for such validity extension, their offer shall liable to reject.

5. Prices: The prices of the offered Goods or Services shall remain firm and fixed at any point of time and shall be indicated in INR for each accounting unit. Prices should be quoted on F.O.R. Destination basis. Transit insurance shall be arranged by BHEL and not to be included in the prices.

Transit Insurance & unloading of material at BHEL project site would be arranged by BHEL. Please quote your prices accordingly.

6. Evaluation criteria: Evaluation will be done on the basis of total all inclusive landed cost to BHEL, with cost involved for delivery up to BHEL project site (considering material cost, taxes & duties and Freight charges up to BHEL Project site).

ALL THE MATERIAL CODES OF THE PROJECT TO BE PROCURED FROM SINGLE SOURCE HENCE SPLITTING OF THE PURCHASE ORDER FOR A PROJECT IS NOT ALLOWED. PLEASE CONFIRM.

VENDOR TO QUOTE SEPARATELY FOR EACH MATERIAL CODE FOR A PROJECT. SINGLE QUOTATION FOR THE ALL MATERIAL CODE IS NOT ACCEPTABLE.

7. EVALUATION CURRENCY: The evaluation currency for this tender shall be INR.

8. PAYMENT TERMS FOR SUPPLY PORTION: The payment term shall be done after issue of consignee receipt-cum acceptance certificate (CRAC) and certified copy of GR as per the below details:

Type of Bidder Payment Terms (Number of Days): Micro & Small Enterprises (MSEs)-45 days, Medium Enterprises-60 days, Non MSME-90 days. These conditions are subject to submission of non-discrepant documents.

9. APPLICABLE TAXES & DUTIES: Taxes and Duties shall be as per as per GeM Terms and Conditions on GeM.

10. Payment for commissioning portion: Please note that vendor's competent representative is required for commissioning of the equipment at our respective project site. Please quote your charges for Commissioning accordingly. Payment of commissioning shall be made against submission of following documents: following documents:

1. The supplier shall arrange satisfactory commissioning report of each drier from respective project site.

2. Successful commissioning certificate, duly signed by BHEL site and end customer required.

11. GEM CHARGES: GeM charges if any shall be either side only i.e. buyer's GeM charges shall be in buyer's account and seller's GeM charges shall be on seller's account.

12. Contract execution: Bidder's are advised to read GeM related query & clarification carefully on GeM portal. Order shall be executed through GeM portal only.

13. DELIVERY PERIOD: Please quote your lot wise delivery completion period in line with BHEL project site requirement as mentioned in para "A" of this ATC. In case it is not possible to meet the lot date, you may quote your most optimum delivery completion period in number of weeks/months from the date of Purchase Order.

Commissioning is to be done by supplier at BHEL respective project site. Delivery date/ execution date will be intimate to vendor on the basis of project site requirement. Supplier has to depute their representative at site for commissioning on intimation/actual requirement informed by BHEL separately. Please confirm.

Delivery date of contract on GeM for commissioning will keep on extending till actual requirement of commissioning at respective site.

14. LIQUIDATED DAMAGES (LD): Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof subject to maximum of 10% of the total value of each lot (Lot wise/Project unit wise). Purchase Order value for this purpose shall be the Total Gross Value payable to the vendor (Before LD) excluding taxes and duties for (Lot wise/Project unit wise). The date of LR/RR/GR would be treated as the date of delivery for penalty purposes.

15. MDCC CLAUSE: Please note that, material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) end customer. For issue of MDCC, vendors are required to submit all test certificates (TC) and inspection report of third party (IR) to BHEL. After review & acceptance of the quality document, BHEL will forward the same to end customer for issuance of MDCC. Material shall be dispatched within 7 days from the date of issuance of MDCC.

16. CUSTOMER APPROVAL CONDITION: PROCUREMENT SHALL BE DONE FROM END CUSTOMER APPROVED SUPPLIER ONLY. VENDOR APPROVAL FROM END CUSTOMER/NTPC IS REQUIRED. VENDORS TO SUBMIT THEIR CREDENTIALS FOR THEIR APPROVAL FROM END CUSTOMERS AS PER NTPC VENDOR SUB QUESTIONNAIRE Format No. Q5-01-QAF-P-04 F2-R2.

OFFER OF ONLY THOSE VENDORS WOULD BE CONSIDERED FOR AND SAGAR DIGHI PROJECTS FOR OPENING OF PRICE BID (PART-II) WHOSE CUSTOMER APPROVAL WILL BE AVAILABLE AT THE TIME OF PRICE BID OPENING.

17. REVERSE AUCTION: Reverse Auction shall be as per applicable General Terms and Conditions (GTC) on GeM.

18. MARKING AND PACKING: Packing and Marking shall be as per clause no. 7 & 8 of BHEL Technical specifications TG60327 (Rev. 15).

19. QUALITY REQUIREMENTS: INSPECTION SHALL BE DONE BY BHEL AND NTPC TALCHER AS PER CUSTOMER APPROVED QAP. PLEASE SUBMIT ENDORSE D COPY OF BHEL SQP NO. "QA/BE/QP/345 REV. 10". YOUR ENDORSE BHEL SQP "QA/BE/QP/345, REV. 10" SHALL BE FURTHER SUBMITTED TO CUSTOMER FOR THEIR APPROVALS IN CASE OF ORDERING.

IN CASE OF ORDERING, VENDOR HAS TO CONFIRM TO FOLLOW INSPECTION TERMS AND CONDITIONS AS FINALLY CUSTOMER APPROVED QAP INCLUDING CO-RELATED MATERIAL DOCUMENTS.

20. GUARANTEE: THE DRIER ALONG WITH ITS ACCESSORIES SHALL BE GUARANTEED FOR SATISFACTORY OPERATION FOR 12 MONTHS FROM THE DATE OF COMMISSIONING OR 18 MONTHS FROM DISPATCH, WHICHEVER IS EARLIER. GUARANTEE CERTIFICATE IS TO BE PROVIDED ALONG WITH SHIPPING / DISPATCH DOCUMENTS. ANY DEFECT DURING THE GUARANTEE PERIOD SHALL BE RECTIFIED BY SUPPLIER WITHOUT ANY OBLIGATION.

System will kept under observation for the warranty period. Within the warranty period, if any part of system does not perform satisfactorily the same to be repaired or replaced without any cost to BHEL.

In case of damage due to reasons other than inadequacy in packing/loading, you are required to depute your representative at site / place of damage at the time of insurance survey to ascertain and confirm the extent of damage.

21. TECHNICAL REQUIREMENTS: Technical requirement shall be as per BHEL Technical specifications TG60327 (Rev. 15) only.

Please submit signed & stamped copy of BHEL Technical specifications TG60327 (Rev. 15) along with Electrical Circuit Diagram (ANNEXURE-1A) and electrical item list (ANNEXURE-1B) as a token of acceptance of BHEL technical requirement.

GUARANTEE CERTIFICATE REQUIRED

TEST CERTIFICATE REQUIRED

OPERATION AND MAINTENANCE MANUAL REQUIRED.

22. General Packing instruction MANDATORY SPARE MUST BE PACKED IN SEPARATE BOX.

MANDATORY SPARES SHOULD BE WRITTEN ON ALL FOUR SIDE OF BOX WITH READ COLOUR IN CAPITAL LETTERS.

BHEL PO NO., MATERIAL CODE, MATERIAL DESCRIPTION AND QUANTITY ALONG WITH COMPLETE CONSIGNEE ADDRESS SHOULD BE MENTIONED ON ALL FOUR SIDE OF BOX.

23. ENGINEERING DOCUMENT/ DRAWING/QAP APPROVAL CONDITIONS: Drawings/Data sheets/documents and Quality Plan etc. as called for in the specifications (if any) shall be submitted for approval to BHEL for BHEL/end

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customer approval within 30 days of Purchase Order. Any delay in delivery on account of late submission of Drawings/Data sheets/documents and Quality Plan etc. shall be to vendor account. BHEL will arrange the approval of the Drawings/Data sheets/documents and Quality Plan etc. within 30 days of their receipt. In case of delay in approval on account of BHEL only, delivery shall be re-scheduled accordingly. Please confirm.

24. RISK PURCHASE: In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.

25. ARBITRATION/ SETTLEMENT OF DISPUTES: In case of any dispute arising out of or in connection with this contract, the same shall be referred to arbitration under Arbitration & Conciliation Act 1996 of a sole arbitrator who shall be appointed by mutual consent of the parties. The seat & venue of arbitration shall be Haridwar. The proceedings shall be conducted in English. The Governing law of contract shall be the substitutive law of India.

26. ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT: In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartel so as to influence the bidding process or influence the price etc.

Suspension of Business Dealings could be in the form of "Hold" or "Banning" a supplier/ contractor or a bidder and shall be as per "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available at BHEL's website "https://www.bhel.com/guidelines-suspension-business-dealing-supplierscontractors"

27. PQR CONDITIONS: Please submit signed & stamped copy (each page) of PQR documents with proper filled information and related supporting documents as mentioned in PQR. BHEL reserves the right to reject the bids received without proper PQR supporting documents.

28. QR code for Talchar Project Before shipment of material, vendor has to obtain QR code from BHEL and these QR codes (properly laminated) shall be affixed on packages/boxes/crates/bundles of material to be supplied.

While packing the material following is to be ensured:

Material of Talchar-1, Talchar-2 and mandatory spares need to be packed in separate boxes.

Loose items (if any) needs to be packed in boxes/crates or bundled together.

For loose items one marker board needs to be send for each bundle for fixing RFID Tag at site.

QR code will be issued "box wise"/" bundle wise", vendor to ensure correct QR code are affixed on the boxes/bundles. Please confirm.

29. Dispatch documents: Following dispatch documents to be provided immediately after directly dispatch to BHEL Project site for billing purpose:

• Test/Inspection certificates as per QAP clause wise and asked in technical specifications

• Guarantee/Warranty Certificates

• E- Invoice and commercial invoice

• GeM invoice

• Original consignee copy of GR/LR/RR (Material shall be dispatched on door delivery basis without consignee copy)

• Packing list

• Original GST compliance certificate

• MRC/POD/Receipted LR/RR/GR copy (as per proof of delivery of material at BHEL Project site)

Special note to bidders:

Following documents are an integral part of this Tender Enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be submitted/uploaded along with offer on GeM portal against this bid.

1. Please submit replica of Price schedule (without prices) showing "quoted" in place of price along with techno-commercial bid (Part-I) for all respective projects.

2. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of "Buyers Specific Additional Terms & Conditions (ATC)" and its clause wise supporting documents where required.

3. Please submit signed & stamped copy (each page) of GeM General Terms and Conditions (GTC) along with Tender documents.

4. Please submit signed & stamped copy (each page) of PQR documents with proper filled information and related supporting documents as mentioned in PQR. BHEL reserves the right to reject the bids received without proper PQR supporting documents.

5. Please submit signed & stamped copy (each page) of BHEL Technical specifications TG60327 (Rev. 15).

6. Please submit signed & stamped copy (each page) of QAP No. QA/BE/QP/345 (Rev. 10) dtd. 10/10/2020.

7. Please Submit Signed & stamped copy of GeM bid documents.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शामिल 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. **जिस** की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर इस निषिद्ध न 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 खानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---