



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3104018
Dated/दिनांक : 09-02-2023

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 20-02-2023 18:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 20-02-2023 18:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 90 (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 | 10300018-pswr |
| Total Quantity/कुल मात्रा | 1 |
| Item Category/मद केटेगरी | Audio-Visual Equipment with Accessories (Q3) |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 14 Lakh (s) |
| MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover | No |
| Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover | No |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 रिवर्स नीलामी सक्रिय किया | Yes |
| RA Qualification Rule | 50% Lowest Priced Technically Qualified Bidders |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |

Bid Details/बिड विवरण

| | |
|---|--|
| 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 |

EMD Detail/ईएमडी विवरण

| | |
|----------|----|
| Required | No |
|----------|----|

ePBG Detail/ईपीबीजी विवरण

| | |
|--|---------------------|
| Advisory Bank | State Bank of India |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%) | 5.00 |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 18 |

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

Beneficiary/लाभार्थी :

PSWR

10300018-PSWR, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Nagpur Hq)

Splitting/विभाजन

Bid splitting not applied.

Reserved for Make In India products

| | |
|-------------------------------------|-----|
| Reserved for Make In India products | Yes |
|-------------------------------------|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

4. 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.

Audio-Visual Equipment With Accessories (1 set)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

| | |
|-----------------------------|-----------|
| Brand Type/ब्रांड का प्रकार | Unbranded |
|-----------------------------|-----------|

Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|--|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | Download |
|--|--------------------------|

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में) | | |
|----------------|---|---|--|--|--|
| 1 | Sanjeev Kumar | 829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119 | Quantit y/मात्रा | Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी | Delivery to be completed by/डिलीवरी ____तक पूरी कर ली जाए |
| | | | 1 | 1 | 30 |

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

1. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3. Generic

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

4. Generic

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

5. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.

- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

6. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

8. Buyer Added Bid Specific ATC

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

9. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of BHARAT HEAVY ELECTRICALS LIMITED payable at NAGPUR. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

10. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of BHARAT HEAVY ELECTRICALS LIMITED A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

11. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name BHARAT HEAVY ELECTRICALS LIMITED Account No. 40227423158 IFSC Code SBIN0000432 Bank Name STATE BANK OF INDIA Branch address NAGPUR MAIN BRANCH, NAGPUR. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

12. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 Audio Visual systems for conference room having the following technical specifications:

| SL.No | Type of equipment's | Description of offered equipment's | Required Qty. | UOM |
|-------|-------------------------------|--|---------------|-----|
| 1 | Projection Equipment's | Projector: Projector an energy-efficient Z-Phosphor laser light source, 5000 Lumens or Higher. Compact and lightweight LCD laser projector. Clear Images That Are Easy to See in Bright Rooms | 1 | No. |

| | | | | |
|---|------------------------------|--|----|-----|
| | | Ceiling Mount Kit for Projector (2ft. to 4ft. Adjustable or Higher). | 1 | No. |
| | | Projector Motorised Screen: 120 inch or Higher PVC MW Tab-Tension Tubular Motor Screen with RF remote, Aspect Ratio 16:9. | 1 | No. |
| 2 | VC System Equipment's | Minimum 720p Codec with EE-IV PTZ Camera, Minimum 2 Table top Microphone, Universal Remote and standard accessories. | 1 | No. |
| 3 | Display Equipment's | 65" LED display (or higher): Display Size 165.1cm (or higher) Non-Touch Screen with Resolution up to 3840x2160 (UHD), Min. Brightness 350 nits, Min. 2 HDMI Input Ports, Min. 1 USB Port, Inbuilt speaker, Remote control, floor mounted stand with tilt facility and standard accessories.(Brands –Samsung ,LG, Onida, Panasonic ,Philips, BPL, Or other equivalent known brands. | 4 | No. |
| | | Wall Mount Bracket | 4 | No. |
| 4 | Audio Equipment's | Table top Digital Gooseneck microphone for Chairman: Frequency Response: 40Hz-16KHz; Sensitivity:-44 dB:2dB; Length Of Gooseneck: 420mm; Supports Discussion & Video; Connectivity: Daisy Chain connection with Loop In Loop Out; Dimension: 130x55x105(mm); Installation Dimension: 105x40(mm) | 1 | No. |
| | | Table top Digital Gooseneck microphone for Delegates: Frequency Response: 40Hz-16KHz; Sensitivity: -44 dB:2dB; Length Of Gooseneck: 420mm; Supports Discussion & Video; Chairman With Priority Button; Connectivity : Daisy Chain connection with Loop In Loop Out; Dimension: 130x55x105(mm); Installation Dimension: 105x40(mm) | 20 | No |

| | | | | |
|---|-----------------------------|---|---|------|
| | | <p>Audio DSP (Digital signal processor): The DSP should include 2 channels of reference-quality mic preamps, 2 direct outputs for recording, a stereo input channel, a dedicated media channel, Bluetooth wireless input and high quality digital effects. The DSP shall stream the stereo mix directly to and from a PC via USB. It should have Dual selectable control room outputs- 1/4" main stereo outputs. Should have high quality master LED meter bridge, Should be equipped with Bluetooth wireless connectivity, Bluetooth 3.0 + EDR, A2DP, Stereo USB-B streaming audio in and out, 16-bit, up to 48kHz sample rates.</p> <p>Audio Controller: The main unit of the portable digital conference system can support 60 units of Chairman & Delegate microphone; It support 250 Microphones with extension power unit; Equipped with four groups or 8p-DIN interface for system connecting; Modes : Discuss mode, Free mode, FIFO mode (1-9), Limit mode (1-9); 9 Microphones can be on at a time. First In First Out; The working mode is displayed on LCD screen; Look At Me - Speaker tracking compatible with camera and processor; Connection: 8PIN x 3 plugs for Microphone; 8 PIN x1 socket for system connection; RCA : 4 x RCA Port; RJ 45 x 1; XLR Port x 1</p> | 1 | No. |
| | | <p>Amplifier: Power Output: 175W Max., 130W RMS at 10% THD, 110W RMS at 5% THD; Output Regulation = 2 dB, no load to full load at 1kHz, Frequency Response : 50-15,000Hz ±3dB; Signal to Noise ratio : 60dB; Tone Control : Bass ±10dB at 100Hz, Treble±10dB at 10KHz; Outputs : Line: 200mV/600 Ohms, 1V/1k Ohms; Speaker Output : 4 Ohms, 8 Ohms & 100V; , USB Pen drive, SD Card Plug and Play; Compatible with Radio, Bluetooth; EQ & Recording; 5 Channels Microphone Inputs; 2 Channels Aux Inputs; 1 Channel Line Output;</p> | 1 | No. |
| | | <p>Speakers: 6" of Wall Mount Two Way Speaker: 6" or better woofer and 1" Tweeter or more, should have multiple transformers, Power handling: 200W peak (50W RMS) or more.</p> | 4 | No's |
| 5 | Relevant accessories | <p>HDMI Splitter: connect any of 2 HDMI input sources to any of 4 HDMI output, Seamless Switch feature which provides continuous video streams, real-time switching and stable signal transmission</p> | 2 | No. |
| | | 10 Meter HDMI Cable: | 1 | No. |

| | | | | |
|---|---|---|-----|------|
| | | 15 Meter HDMI Cable: | 3 | No. |
| | | 20 Meter HDMI Cable: | 2 | No. |
| | | Speaker Cables. | 200 | Mtr. |
| | | Cables & Connectors. | 1 | Lot |
| 6 | Installation, commg & Training | Programming Charges, One-Time Installation & User Training. | 1 | No. |

Note: Above mentioned brands are illustrative only, Final Acceptance will be considered only after Customer Approval.

Carry out installation of systems, fixing, termination and inter-cabling, etc, as per the best practices. Arrange and provide requisite item, component, cables, tools and software etc. for carrying out the installation and commissioning job. Proper documentation, labelling and tagging shall be done for all the equipments used in the entire solution for easy management and maintenance.

Commissioning of Endpoints, Display Units, VC setups ,audio equipment's (Mic ,Speakers ,DSP) ,Projector and other software and related accessories.

Give recommendations, operating procedures and training on design, lighting and ambience for audio video equipment for conference room.

2.0 Technical PQR-

Bidder should have supplied & installed the audio visual setup in any corporate office, Organization/educational institute or any other industry for any one of the following in the last two years from latest date of bid submission along with appropriate document against proof of supply shall be provided with offer in support of experience criteria.

- a. One (1) work of value not less than Rs. 16 lakh.

OR

- a. Two (2) works each of value not less than Rs. 10 lakh.

OR

- b. Three (3) works each of value not less than Rs. 8 Lakh.

3.0 Financial PQR: 14 Lakhs. Audited Financial documents of FY 2019-20, 2020-21 & 2021-2022 shall be furnished in support of Turnover Criteria and this requirement shall supersede other Turnover parameters cited elsewhere.

If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant.

In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR (Qualifying requirement) above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.

4. Payment Terms:

Following payment term shall be applicable in supersession of the payment terms provided elsewhere in GeM Bid:

| Type of Bidder | Payment Timelines |
|---------------------------|---|
| Micro & Small Enterprises | Payments shall be made to the Seller within 45 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). |
| Medium Enterprises | Payments shall be made to the Seller within 60 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). |
| Non MSME | 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). |

Proof for Micro, Small and Medium Enterprises has to be furnished by the bidder.

100 % of total contract value of "(Audio visual & video conferencing system)" will be released against Supply, Installation and commissioning with submission of following Documents:-

- a) GST Complaint Invoice (1 Original + 2 copies).
- b) Warrantee Certificate
- c) Store Receipt Voucher issued by BHEL PATARATU Site.
- d) Submission of the Commissioning certificate issued by the BHEL
- e) O&M Instruction

5.0 OTHER DETAILS

All Payment related documents shall be furnished to BHEL Site Office - Patratu.

GENERAL MANAGER,

BHEL OFFICE - PATRATU THERMAL POWER PLANT

PATRATU, RAMGARH, JHARKHAND - 829126

GST- 20AAACB4146P5ZP

Performance Bank Guarantee document shall be furnished at BHEL PSWR HQ, Nagpur office.

All the bank charges including charges for establishing, confirmation and amending the BGs, if necessary, shall be on Vendor's account.

Paying Authority shall be General Manager (BHEL), 3X800 MW, PVUNL Patratu.

6.0 Conflict of Interest among Bidders/ Agents: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; **or**

b) they receive or have received any direct or indirect subsidy/ financial stake from any of them;

or

c) they have the same legal representative/agent for purposes of this bid; **or**

d) they have relationship with each other, directly or through common third parties, that puts

them in a position to have access to information about or influence on the bid of another Bidder **or**

e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; **or**

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:

i) The principal manufacturer directly or through one Indian agent on his behalf; **and**

ii) Indian/foreign agent on behalf of only one principal;

or

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; **or**

h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

7.0 Risk Purchase Clause: KINDLY REFER FORMAT ATTACHED IN ATC DOCUMENT.

8.0 FOR DELIVERY AND INSTALLATION REFER TECHNICAL SPECIFICATION.

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 शासित है](#)

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

---Thank You/धन्यवाद---