

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण   |   |
|---|---|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>  | 17-08-2023 15:00:00   |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>   | 17-08-2023 15:30:00   |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>  | 90 (Days)   |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>  | Ministry Of Heavy Industries And Public Enterprises   |
| <b>Department Name/विभाग का नाम</b>   | Department Of Heavy Industry  |
| <b>Organisation Name/संगठन का नाम</b>   | Bharat Heavy Electricals Limited (bhel)   |
| <b>Office Name/कार्यालय का नाम</b>  | 10210015-pser   |
| <b>Total Quantity/कुल मात्रा</b>  | 240   |
| <b>Item Category/मद केटगरी</b>  | Ammonia solution 25% (Q3)   |
| <b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>   | No  |
| <b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>   | No  |
| <b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>   | Experience Criteria,Bidder 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)<br>*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 |
| <b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>   | Yes   |
| <b>RA Qualification Rule</b>  | H1-Highest Priced Bid Elimination   |
| <b>Type of Bid/बिड का प्रकार</b>  | Two Packet Bid  |
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 2 Days  |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No  |

| Bid Details/बिड विवरण              |  |
|------------------------------------|--|
| Payment Timelines                  | Payments shall be made to the Seller within <b>90</b> 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/आवश्यकता | No |
|-------------------|----|

#### ePBG Detail/ईपीबीजी विवरण

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

#### Splitting/विभाजन

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

#### MII Purchase Preference/एमआईआई खरीद वरीयता

|  |    |
|--|----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | No |
|--|----|

#### MSE Purchase Preference/एमएसई खरीद वरीयता

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

1. 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 100%(selected by Buyer) percentage of total QUANTITY. 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.

2. 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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## Ammonia Solution 25% ( 240 pieces )

### Technical Specifications/तकनीकी विशिष्टियाँ

\* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

| Specification                     | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|-----------------------------------|------------------------------------|--|
| Technical Specifications          | Purity, Min                        | 25.0 (percent)   |
| Product Information               | Grade                              | AR   |
| Packaging, Marking and Shelf Life | Packing Type                       | Narrow Mouth Jerry Can   |
|                                   | Shelf Life                         | 1, 2, 3, 4, 5 Or higher (year)                                 |
|                                   | Packing Size                       | 25 Liter   |

### Additional Specification Parameters - Ammonia Solution 25% ( 240 pieces )

| Specification Parameter Name | Bid Requirement (Allowed Values)     |
|------------------------------|--------------------------------------|
| GRADE                        | ANALYTICAL GRADE AS PER IS: 799/1985 |
| Shelf Life                   | Minimum 1 year from date of Dispatch |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|-------------|-----------------|------------------------------|
|----------------|---|-------------|-----------------|------------------------------|

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता   | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 1              | Mridul Kumar Taisum                                     | 825321,3 X 660 MW, NORTH KARANPURA SUPER THERMAL POWER PROJECT NTPC, TANDWA, DIST CHATRA, JHARKHAND | 240             | 30                           |

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

### 1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### PRE - QUALIFICATION CRITERIA

| SL NO   | CRITERIA  |
|---------|---|
|         | <b>FINANCIAL CRITERIA</b>   |
| 1.0 (a) | BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL FINANCIAL TURNOVER OF Rs. 0.49 LAKH DURING LAST THREE (3) CONSECUTIVE FINANCIAL YEARS ENDING ON 31.03.2022.   |
|         | BIDDER SHOULD SUBMIT THEIR AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT FOR THE ABOVE-MENTIONED FINANCIAL YEARS, IN SUPPORT OF THE ABOVE.  |
| (b)     | IN CASE AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT HAS NOT BEEN SUBMITTED FOR ALL THREE (3) FINANCIAL YEARS INDICATED ABOVE, THEN THE APPLICABLE FINANCIAL AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE THREE YEARS WILL BE AVERAGED FOR THREE YEARS. |
| (c)     | 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.  |
|         | <b>TECHNICAL CRITERIA</b>   |

|     |  |
|-----|--|
| 2.0 | BIDDER SHOULD HAVE SUPPLIED ATLEAST 1800 LITRE OF ANALYTICAL AMMONIA TO ANY GOVT /PSU/REPUTED ORGANISATION IN LAST 3 (THREE) YEARS, ENDING ON THE LATEST DUE DATE OF SUBMISSION OF OFFER.<br><br>BIDDER SHALL SUBMIT RELEVANT DOCUMENTS IN SUPPORT OF ABOVE. |
| 3.0 | BIDDER SHOULD HAVE VALID PAN.<br><br>RELEVANT DOCUMENT IN SUPPORT OF ABOVE SHALL BE SUBMITTED BY BIDDER.   |
|     | <b>GENERAL CLAUSES</b>   |
| (a) | CONSORTIUM/JV BIDDING IS NOT ALLOWED.  |
| (b) | IN CASE THE JOB IS UNDER EXECUTION/ ONGOING JOB, THE VALUE OF EXECUTED PORTION OF THE JOB SHALL AT LEAST CORRESPOND TO THE RESPECTIVE VALUES SPECIFIED ABOVE, EVEN IF THE CONTRACT HAS NOT BEEN COMPLETED OR CLOSED  |
| (c) | AFTER SATISFACTORY FULFILLMENT OF ALL THE ABOVE CRITERIA, OFFER SHALL BE CONSIDERED FOR FURTHER EVALUATION AND PARTICIPATION AS PER UNIT AND ALL OTHER TERMS OF THE TENDER.  |
| (d) | THE SUPPLIED QUANTITY MAY BE CONSIDERED AGAINST SINGLE / MULTIPLE PURCHASE ORDER TO MEET THE ABOVE PQ REQUIREMENT.   |

**SPECIAL TERMS & CONDITIONS (SCC) & Technical Specification**

| SL. NO. | ITEM DESCRIPTION   | UOM | QUANTITY                              |
|---------|--|-----|---------------------------------------|
| 1       | Liquor Ammonia Solution (25% Strength, Analytical Grade, as per IS 799/1985) | ltr | <b>240 pieces X 25 ltr = 6000 ltr</b> |

**1. TERMS OF PAYMENT:**

- (a) 100% FOR price excluding GST shall be released within 90 days (45 days for MSE, 60 days for Medium Enterprises) after receipt & acceptance of materials at site and on submission of GST invoice along with material receipted challan. For payment vendor shall submit **Original Invoice along with receipted delivery challan to BHEL North Karanpura STPP site for further processing of bill by North karanpura site.**

- (b) Applicable GST shall be released to you upon compliance of following: -

- (i) You declaring such Invoice in your IFF/GSTR-1; and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal., and
- (ii) Receipt of Goods / services and Tax Invoice by BHEL, and
- (iii) Confirmation of payment of GST thereon by you on GSTN Portal and confirmation of pay

- ment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter.
- (iv) Above is subject to receipt of goods / service and tax invoice thereof along with you declaring invoice in your return and paying GST within timeline prescribed for availing ITC by BHEL.

No advance payment shall be made.

**Paying Authority:** RAO, BHEL North Karanpura STPP site.

Any Interest if levied thereon for reasons elaborated in tax & duties clause of the tender and attributable to the bidder, will be recovered from the Final Payment / Retention amount.

## 2. **TAXES & DUTIES:**

|       |  |
|-------|--|
| 2.1   | <p>Bidder's quoted/ accepted rates/ price shall be inclusive of all taxes including GST, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract.</p> <p>Any increase of above at any stage during execution of contract, including extension of the contract, shall have to be borne by successful bidder contractor. However, any increase of GST subsequent to due date of offer submission as per NIT &amp; TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL.</p> <p>Benefit of any decrease of taxes including GST, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract; subsequent to due date of offer submission as per NIT &amp; TCN, by statutory authority shall be passed on to BHEL.</p> |
| 2.2   | <p>Successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract.</p> <p>Registration should also bear endorsement for the premises from where the billing shall be done by successful bidder on BHEL for this project / work.</p>  |
| 2.3   | <p>Since GST on output will be paid by BHEL as enumerated above, bidder's your quoted rates / price should be after considering the Input Credit under GST law at bidder's end.</p>  |
| 2.4   | <p>TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.</p>   |
| 2.5   | <p>TDS under GST shall be deducted as per prevailing GST rules from the bills.</p>   |
| 2.6.1 | <p>You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable.</p>   |

|         |  |
|---------|--|
| 2.6.2   | In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following compliance is required.   |
| 2.6.2.1 | TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN / TCS registration is to be submitted.   |
| 2.6.2.2 | Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.  |
| 2.6.2.3 | You shall be required to submit certificate of TCS in Form no. 27D within 15 days from the due date for furnishing the statement of tax collected at the source.   |
| 2.6.3   | In case, you do not collect TCS under section 206C(1H) of Income Tax Act, 1961, following declaration is to be submitted alongwith each invoice: -<br><br>"I/We hereby declare that I/We are not required to collect TCS under section 206C(1H) of Income Tax Act, 1961, on this bill.   |
| 2.6.4   | In event of failure to comply with the provisions of the Act, or proper certificate not issued, or if tax collected but not remitted to the Government, or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the vendor with applicable interest.  |
| 2.6.5   | You shall comply with all statutory amendment/notifications in this respect.   |
| 2.7     | Bidder shall note that GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred thereunder) wherein the 'Bill To' details shall encompass following.<br><br>BHEL GSTN - 20AAACB4146P5ZP<br><br>Name - BHARAT HEAVY ELECTRICALS LIMITED<br><br>Address - North Karanpura site, Tandwa, Chatra, Jharkhand 825321<br><br>Specific details of BHEL GSTN, Name and Address as stated above, have been specified elsewhere in the tender.        |
| 2.8     | Successful bidder to intimate immediately on the day of removal of goods (in case of any supply of goods) to BHEL along with all relevant details and send a scanned copy of Tax Invoice to BHEL through following communication mode for enabling BHEL to meet its GST related compliances.<br><br>Portal address and Email address - Shall be intimated later.<br><br>Specific details of above shall be intimated to successful bidder by BHEL at appropriate juncture. |

|      |  |
|------|--|
| 2.9  | <p>In case of delay in submission of above mentioned documents on the date of despatch, BHEL may incur penalty/ interest for not adhering to Invoicing Rules under GST Law.</p> <p>The same will be liable to be recovered from successful bidder, in case such delay is not attributable to BHEL.</p>   |
| 2.10 | <p>In case of raising any Supplementary Tax Invoice (Debit / Credit Note), successful bidder shall issue the same containing all the details as referred to in Section 34 read with Section 31 of GST Act &amp; Rules referred there under.</p>  |
| 2.11 | <p>Successful bidder shall comply with the Time Limit prescribed under the GST Law and rules thereof for raising of the Tax Invoice.</p> <p>If any supply of goods is applicable, successful bidder shall also ensure prompt delivery of goods after despatch.</p>   |
| 2.12 | <p>Bidder shall note that in case GST credit is delayed / denied to BHEL due to delayed / non receipt of goods and / or Tax Invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons, not attributable to BHEL, GST amount shall be recoverable from successful bidder along with interest levied/ leviable on BHEL, as the case may be.</p>  |
| 2.13 | <p>Successful bidder shall upload the invoices raised on BHEL in IFF/GSTR-1 within the prescribed time as given in the GST Act, and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal; and confirmation of payment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter.</p> <p>Bidder shall note that in case of delay in declaring such invoice in your return and GST credit availed by BHEL is denied or reversed subsequently as per GST Law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from the successful bidder along with interest levied / leviable on BHEL.</p> |
| 2.14 | <p>Successful bidder to arrange for e-waybill for any movement of goods for the execution of the contract.</p> <p>Successful bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants &amp; machinery at site for execution of the works under this contract, Road Permit / Way Bill, if required, shall be arranged by successful bidder and BHEL will not supply any Road Permit/ Way Bill for this purpose.</p>   |
| 2.15 | <p>Any new taxes &amp; duties, if imposed subsequent to due date of offer submission as per NIT &amp; TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.</p>  |

|      |   |
|------|---|
| 2.16 | Benefits and / or abolition of all existing taxes must be passed on to BHEL against new taxes, if any, proposed to be introduced at a later date. |
|------|---|

3. **PACKING & DISPATCH:**

Chemicals are to be dispatched in suitable packaging (preferably 25 Ltr Plastic Jar /Can) to protect any loss, damage, corrosion in transit etc.  
Chemicals are to be accompanied with Test Certificate, MSDS etc. Details of chemicals should be printed on jars/containers and the same shall be linked to the test certificates sent along with chemicals.

4. **INSPECTION & TESTING:**

Chemicals are to be tested at BHEL/ Customer recommended lab or any other Govt./ NABL accredited Lab. **Cost towards sample collection, testing at laboratory etc will be borne by bidder within his total accepted price. Sample collection may have to be done in presence of BHEL representative, if required.**

Concentration of chemical may again be verified at site in presence of bidder's representative, if required. If the test fails at site the bidder shall make good of the chemicals found lower in concentration or short in quantity as compared to the desired concentration within a period of one week failing which BHEL reserves the right to procure the same at vendor's risk & cost. The chemical resupplied by the vendor is to be tested again upon delivery at site, the cost of which will be borne by the vendor.

5. **DELIVERY PERIOD:**

All the chemicals are to be delivered at North Karanpura site within **30 days** from issuance of Purchase Order.

Dispatch is to be made against Material Dispatch Clearance Certificate (MDCC) from BHEL. Test certificate along with manufacturing report containing manufacturing date, shelf life period and expiry date shall be submitted for issuing of MDCC.  
Material to be dispatched only after issuance of MDCC by BHEL.

6. **EVALUATION CRITERIA:**

As below, if tender floated in GeM –

**“Total All inclusive, landed price at consignee destination, as per GEM GTC (General Terms and Conditions)”**

7. **CONSIGNEE:**

Mridul Kumar Taisum, C/o Project Director, BHEL SITE OFFICE, 3X660 MW, NORTH KARANPURA STPP PROJECT, TANDWA, DIST-CHATRA, JHARKHAND, PIN-825321

8. **Transit Insurance in BHEL's scope.** Bidder to intimate BHEL in writing for arranging Transit Insurance before dispatch of material.

9. Test certificate, MSDS is to be furnished along with the supply. Bidders to indicate shelf life of the chemical. **Shelf life should be minimum 12 months from the date of dispatch of Chemicals to site.**

10. Materials found defective at the time of delivery shall be replaced by the supplier at free of cost.

11. Price shall remain firm till the completion supply of full ordered quantity. Price Variation Clause will not be entertained.

12. **LIQUIDATED DAMAGE:**

As per GeM GTC (General Terms and Conditions).

BHEL reserve the right to purchase from elsewhere on account of and at the risk & cost of the vendor with notice to the vendor of the equipment/ materials not so delivered, with/without canceling the order/ contract in respect of the equipment/ materials not yet due for delivery.

13. The scope of unloading at site is excluded from the scope of seller.

Quantity variation (positive) is not envisaged for this contract. Supply quantities should be limited to ordered quantities.

3. **Generic**

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

BHEL SITE OFFICE,  
3X660 MW, NORTH KARANPURA STPP PROJECT  
TANDWA, DIST-CHATRA  
JHARKHAND  
PIN-825321

4. **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 %.

5. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

6. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

7. **Generic**

**Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum

12 MONTH

Shelf Life. On the date of supply, minimum

12 MONTH

usable shelf life should be available / balance.

**8. Generic**

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

**9. Generic**

**OPTIONAL SITE VISIT:**

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

AS PER ACTUAL

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

**10. 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.

**11. Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

**12. 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.

## **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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**