



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/4240565  
Dated/दिनांक : 23-11-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-12-2023 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-12-2023 19:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	10330014-tp Jhansi
Total Quantity/कुल मात्रा	1024
Item Category/मद केटेगरी	WHEEL AXLE SET FOR VANDE BHARAT TRAINSET AS PER EN13260 (Q3)
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/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (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	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
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	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

**Bid Details/बिड विवरण**

<b>Payment Timelines</b>	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)
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	30000000

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	66

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

(b). 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 :**

SR. DGM  
Bharat Heavy Electricals Limited (BHEL), JHANSI (UP), PIN-284120  
(Bharat Heavy Electricals Limited)

**Splitting/विभाजन**

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

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

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 and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. 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. 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.

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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

## WHEEL AXLE SET FOR VANDE BHARAT TRAINSET AS PER EN13260 ( 1024 set )

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

Whether Price variation applicable?	Price Variation Clause/मूल्य परिवर्तन खंड(पीवीसी)	Price variation clause document
Yes	PVC shall be applicable as per formula enclosed (Annexure C).	<a href="#">3ba6bca77fca1c77e0fc3d395337c1a6.pdf</a>

### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

DrawingDocument1	<a href="#">View</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ankur Gupta	284120,BHEL Khailar	1024	1250

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Inspection shall be done by BHEL or its nominated agency at supplier's works.
2. Material should be despatched as per description mentioned below :-

**Set of wheel and axle sets, for Vande Bharat Trainset, consisting of following items: -**

**a) 1 set of complete assembled wheel and axle set to drg no.- 89002005 latest Alt ,for Motor C oach.Wheel axle set shall be duly mounted with disc brake system and gearbox.**

**b) 1 set of complete assembled wheel and axle set to drg no.- 89102006 latest Alt ,for Trailer Coach. Wheel axle shall be duly mounted with disc brake system.**

3. The commercially term & conditions of GeM and mentioned in bid shall be only applicable.

Further if any clarification required for the same please feel free to contact

1. Engineer (MM)/ Ph.- 0510-2770-001, Extn. no. - 2384, Email id:- rahulkm@bhel.in
2. Manager (MM)/ Ph.- 0510-2770-001, Extn. no. - 2513, Email id:- kunal@bhel.in
3. Sr. DGM (MM)/ Ph.- 0510-2770-001, Extn. no. - 2714, Email id:- ashim@bhel.in

4. Payment Terms:

(a) **Payment Terms for Wheel axle set for first two prototype train sets (64 Sets):**

“70% of the invoice value will be released within 90 days (45 days for Micro & Small Enterprises and 60 days for Medium Enterprise) from the date of successful completion of load testing of bogie assembly fitted with supplied wheel sets.”

and,

balance 30% within 30 days from the date of acceptance of prototype trainset by ICF”.

(b) **For regular supplies after acceptance of prototype i.e; beyond first two train sets:**

“100% invoice value will be released within 90 days (45 days for Micro & Small Enterprises and 60 days for Medium Enterprise) from the date of successful completion of load testing of bogie assembly fitted with supplied wheel sets.”

5. **EMD:** Bidder to submit EMD of Rs 300 lacs on Non-judicial stamp paper of Rs 10,000/- with a validity period of 45 days beyond final bid validity period. The format of EMD is enclosed with bid (Annexure A).

- a. The EMD will be forfeited, if the bidder withdraws or amends its/ his tender or impair or derogate from tender in any respect within the validity period or if successful bidder fails to furnish the required performance security within the specified time period mentioned in the tender.
- b. EMD shall be refunded for unsuccessful bidders.
- c. EMD shall not carry any interest.
- d. Offers received without EMD shall not be considered.

**Modes of deposit for EMD is as under:**

- A. Electronic Fund Transfer credited in BHEL account (before tender opening).
- B. Banker's cheque /Pay Order/ Demand Draft, in favour of BHEL (along with offer).
- C. Fixed Deposit Receipt (FDR).
- D. Bank Guarantee from any Scheduled Bank.

6. **Contract Performance security (CPS):** Performance security shall be 5% of contract value. Successful bidder to submit the Performance security within 14 days from the award of the contract and shall remain valid for a period of 60 days beyond the date of competition of all contractual obligations of the supplier including warranty obligations. The format of performance security is enclosed with bid (Annexure B).

- a. The Performance Security will be forfeited and credited to BHEL's account in the event of a breach of contract by supplier. CPS may also be forfeited and PO may be short closed if supplier fails to supply the material as per the contractual delivery period mentioned in PO. In case of breach of contract, 10% of contract value is recoverable. Recovery

shall be done by forfeiting Performance Security and balance from other financial remedies / legal remedies without risk & cost.

- b. Performance Security shall not carry any interest.
- c. BHEL will not be liable or responsible in any manner for the collection of interest or renewal of documents or in any other matter connected to therewith.

**Modes of deposit for performance security is as under:**

- A. Local Cheques of Scheduled Banks (Subject to realization)/ Pay Order/ Demand draft/ Electronic Fund Transfer in favour of BHEL.
- B. Bank Guarantee from any Scheduled Bank/ Public financial Institutions as defined in Companies Act. The Bank Guarantee format should have the approval of BHEL.
- C. Fixed Deposit receipt issued by Scheduled Banks/ Public financial Institutions as defined in Companies Act (FDR should be in the name of the Contractor, a/c BHEL).

7. **Delivery:** Bidders have to meet the tender delivery schedule. Vendor to supply fully assembled complete **Wheel axle set** on FOR BHEL, Jhansi basis. BHEL delivery requirement is as under and same shall be applicable contractual purpose:

Date	Qty (ST)
15-Aug-24	32
15-Oct-24	32
14-Aug-25	32
13-Sep-25	32
13-Oct-25	32
12-Nov-25	32
12-Dec-25	32

Date	Qty (ST)
11-Jan-26	32
10-Feb-26	32
12-Mar-26	32
11-Apr-26	32
11-May-26	32
10-Jun-26	32
10-Jul-26	32
05-Aug-26	32
25-Aug-26	32
14-Sep-26	32
04-Oct-26	32
24-Oct-26	32
13-Nov-26	32
03-Dec-26	32
23-Dec-26	32

Date	Qty (ST)
12-Jan-27	32
01-Feb-27	32
21-Feb-27	32
13-Mar-27	32
02-Apr-27	32
22-Apr-27	32
12-May-27	32
01-Jun-27	32
21-Jun-27	32
11-Jul-27	32

- 8. PVC shall be applicable as per formula enclosed (Annexure C).
- 9. Format of Integrity pact enclosed (Annexure D). Bidder to submit the duly signed & sealed format along with the Bid.
- 10. Non-disclosure Agreement (NDA): Format of NDA is enclosed with tender enquiry. Bidders to submit original copy of NDA within 7 working days from the date of issue of enquiry. Drawing/ data or

any other information shall be provided after the receipt of duly signed original NDA. The NDA shall be submitted on Non-Judicial stamp paper of Rs. 100/- and shall be verified by notary (Annexure E).

Office address for correspondence:

Sr. DGM (LOCO Material Management)

Administrative building

BHEL, Khailar, Jhansi

Pin-284120

Uttar Pradesh

11. Conformance, Guarantee & Test certificates are to be provided by vendor with each supply.
12. Vendor to comply the PPP-MII policy and local content should be minimum 20%. Bidder to submit the CA certificate with the offer.
13. Any bidder from a country, which shares a land border with India, will be eligible to bid in the tender only if the bidder is registered with competent authority. This is in line with the various circulars related to restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017. Bidder to submit the attached certificate duly signed and sealed along with the bid. (Format enclosed Annexure F).
14. **LD Clause:** LD shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the price of undelivered portion.
15. **Guarantee Clause:** The vendor shall give guarantees that the said items would continue to conform to the description and quality as aforesaid, for a period of 30 months after their delivery or 24 months from the date of placement in service whichever shall be sooner.
16. **PQR: -**

"Bidder's credentials shall be assessed in line with Pre- Qualification requirement/ Conditions as mentioned below for consideration in the tender. Bidder to submit all relevant documents in this respect before price bid opening. Bidder should comply following"-

  - (i) Bidders who have past supply record of Assembled Wheel Sets to any Railway Coaching stock (or) Metro Coaching Stock and having the required facilities as mentioned at (1.2) Below. Bidder to submit copy of purchase order, tax invoice and list of facilities as proof.
  - (or)
  - (ii) Bidders who have already supplied a minimum of 1000 Nos. of Solid Forged Steel Wheels and 1000 Nos. of Steel Axles to any Railway Coaching Stock (or) Metro Coaching Stock and Possessing the required facilities as mentioned at (1.2) Below. Bidder to submit copy of purchase order, tax invoice and list of facilities as proof.
  - (or)
  - (iii) Bidders who have already supplied a minimum of 1000 Nos. of Solid Forged Steel Whe

els and 1000 Nos. of Steel Axles to any Railway Coaching Stock (or) Metro Coaching Stock and having Tie-up / MOU with the Firm Possessing certain facilities so that bidder together with the tie-up/MoU firm meet the requirement of facilities as mentioned at (1.2) Below. Bidder to submit copy of purchase order, tax invoice, Tie-up/MoU certificate and list of facilities as proof.

(or)

(iv) Bidders who have supplied a minimum 1000 Nos. of either Solid Forged Steel Wheels (or) Steel Axles to any Railway Coaching Stock (or) Metro Coaching Stock and having Tie-up / MOU with

- and
- (a) The OEM of the other item who fulfils the requirement of minimum supply of 1000 Nos.
  - (b) The Firm possessing certain facilities so that bidder together with the tie-up/MoU firm and OEM of other item, meet the requirement of facilities as mentioned at (1.2) Below

Bidder to submit copy of purchase order, tax invoice, Tie-up/MoU certificate and list of facilities as proof.

(or)

(v) Bidders who have supplied a minimum 1000 Nos of either Solid Forged Steel Wheels (or) Steel Axles to any Railway Coaching Stock (or) Metro Coaching Stock and possessing certain facilities of point-1.2 Below and having Tie-up with the OEM of the other item who fulfills the requirement of minimum supply of 1000 nos. Also, bidder together with OEM of other item shall meet the requirement of facilities as mentioned at (1.2) Below

Bidder to submit copy of purchase order, tax invoice, Tie-up/MoU certificate and list of facilities as proof.

1.1) Proof of the above should be attached with the offer. The offer of the Bidders without the Proof of the above is Liable to be Rejected.

1.2) The Facilities required for Assembly of Wheel Sets are Wheel Press of 500T Capacity, Wheel Profiling, Axle Grinding Axle Turning, Wheel balancing & Wheelset balancing.

2) At least 500 Numbers of Wheels and at least 500 numbers of Axles supplied should run satisfactorily for more than Two years in any Railway Coaching Stock (or) Metro Coaching Stock and Proof of the same like performance certificate etc. may be attached with the offer. The offer of the Bidders without the Proof of the above is liable to be rejected.

17. Bidder to furnish self-certification that:

- a) Bidder is not blacklisted / banned for business dealings for Ministry of Railways or any Department of Government of India or any PSU.
- b) The bidder is not guilty by court of law in India for any offence involving fraud dishonesty and moral turpitude.

18. Delivery: Bidder/s have to meet the tendered delivery schedule. Vendor to Supply the fully assembled Wheel axle set to bogie manufacturer on FOR destination basis. The details of Bogie Manufacturer shall be informed later.

**Special remarks: -**

1. Wheels shall be in accordance with EN 13262 "Railway applications - wheel sets and bogies - wheel sets - product requirements" and EN 13979-1 +A2 "Railway applications - wheel sets and bogies - monobloc wheels - technical approval procedure- part 1".
2. Axles shall be in accordance with EN13261 - " Railway applications - wheel sets and bogies -axles - product requirements."
3. Wheel sets shall be in accordance with EN13260 - "Railway applications - wheel sets and bogies - wheel sets - product requirements" or other equivalent internationally recognized standard.
4. Vendor shall submit design validation reports of wheels and axles as per the relevant EN standards to BHEL.
5. Vendor to submit calculations for maximum stress under fatigue loading conditions and anticipated service life.
6. Vendor to submit FEA report of wheels and axles for stress analysis
7. Vendor to submit Fatigue Life Calculations for wheels and axles.
8. Vendor to carry out type testing of wheels, axles & wheelsets as per relevant standards and test reports of these type testing shall be submitted to BHEL.
9. Vendor to carry out all routine tests of wheels, axles & wheelsets as per relevant standards. Reports of same shall be submitted to BHEL.
10. Vendor to carry out Static Balancing. Residual Unbalanced Moment shall be as per relevant drawing and standards.
11. Vendor to carry out Dynamic Balancing. Wheel set Residual Unbalanced Moment on each wheel plane shall be as per relevant drawing and standards.
12. Assembly/fitment of brake discs on wheels shall be in vendor's scope. Procurement of brake discs shall not be in vendor's scope. BHEL shall arrange the issuance of brake discs from brake system supplier to vendor.
13. In case of wheel set for motor coach, wheel axle set supplier shall deliver fully machined axle at gear box supplier works on FOR Destination basis i.e. the Freight & Insurance towards the supply of axles shall be in wheel axle set supplier's scope.  
  
Gear box supplier shall assemble the gearbox on axle and then deliver the axle duly mounted with gearbox assembly at wheel axle set supplier's works on FOR Destination basis i.e. the Freight & Insurance towards the supply of axle duly mounted with gearbox assembly shall be in gear box supplier's scope.  
  
Details of gearbox supplier shall be communicated to wheel axle set supplier after award of contract. Vendor to take care to avoid any damage during transit and coordinate the same with gear box manufacturer. The supplier (wheel set manufacturer) shall have the accountability for its part of transportation of finish machined axles and fully fitted wheel sets.
14. Wheel axle set supplier shall prepare and submit its schedule for supply of fully machined axles to gear box supplier, considering the required delivery schedule of wheel axle sets and time period required for gear box mounting, to meet the contractual delivery obligation finalised in PO for wheel axle sets, placed by BHEL on successful bidder.
15. Vendor shall demonstrate to BHEL that the offered wheelsets are based on proven technology and design.
16. Vendor to confirm that offered items shall deliver satisfactory performance in climatic conditions as detailed in **(Annexure-1)** (copy enclosed).
17. Vendor shall submit RAMS analysis for wheel sets as detailed out in **(Annexure-2)** (copy enclosed).
18. Fire protection of offered items should be in accordance with HL3 EN 45545.
19. Vendor to submit O&M manual in soft copy and 05 sets in hard copy having detailed information about installation, operation, maintenance, part list etc.

20. Vendor has to first supply wheel sets for two prototype train sets only i.e. 64 sets of item. The delivery schedule of balance lots is tentative. After the successful testing and trials of prototype train sets by Indian Railways authorities, BHEL shall give manufacturing clearance to vendor for subsequent series supply. Changes if envisaged during testing and trials of prototype trainsets, shall be implemented by vendor in all of its suppliers at its cost.
21. Vendor shall submit Quality Assurance Plan (QAP) after award of contract.
22. Address and contact details of site where vendor has to deliver the items shall be informed later.
23. Vendor to submit wheel set design validation documents, as mentioned above, by 15.04.24.

## 2. Buyer Added Bid Specific ATC

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

## 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---**