

**Bid Corrigendum**

GEM/2025/B/6015634-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

**Buyer Added Bid Specific Additional Terms and Conditions**

1. Buyer Added text based ATC clauses

**Supply of CCTV System****Important Note for Bidders:**

SI No	Description
1	Bidders are requested to read the contract documents carefully
2	Do not attach same documents repeatedly.
3	All documents attached with this tender must be signed with Seal.
4	Bidders may please note that GeM is capturing and showing the IP Addresses used by the bidder/seller. The received bids having matching /common IP Addresses with seller/bidder shall be outrightly rejected & shall not be considered for further technical evaluation in this tender.

**1. Technical Specifications & Quantity:**

SI No	Particulars	Brand	Qty (Nos)
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1	Supply and installation of a <b>Network Video Recorder (NVR)</b> with up to 32 channel IP camera input and a maximum of 384 Mbps incoming, recording, and outgoing bandwidth. It supports multiple codec decoding including H.265, H.264+, H.264, and MJPEG. The recorder supports up to 4 SATA HDDs of up to 10TB each and features minimum 2 USB ports. It also supports RAID 0/1/5/6/10 and N+M cluster for enhanced data management and reliability. Video recorder must have an option to create groups for separate camera recording duration. 180 days recording required for at least one camera.	Honeywell/ Hikvision/ Dahua	1
2	Supply and installation of a 2MP <b>IP Bullet Camera</b> featuring a 1/2.8" 2MP PS CMOS image sensor (0.9071 cm) with a resolution of 1920(H) × 1080(V) at 25/30 fps. The camera supports multiple codec formats including H.265, H.264, H.264H, H.264B, and MPEG. It offers advanced features such as WDR (120dB), Day/Night (ICR), 3D-NR, ROI, AWB, AGC, BLC, and HLC. Equipped with a 2.8mm fixed lens (3.6mm optional) and an IR range of 30 meters, the camera is rated IP67 for weatherproofing and IK10 for impact resistance. Additional features include an SD card slot, PoE support, Starlight function, and SMD+ support for enhanced video clarity and performance in various lighting conditions.	Honeywell/ Hikvision/ Dahua	1
3	Supply and installation of a 2MP <b>IP Dome Camera</b> featuring a 1/2.8" 2MP PS CMOS image sensor (0.9071 cm) with a resolution of 1920(H) × 1080(V) at 25/30 fps. The camera supports multiple codec formats including H.265, H.264, H.264H, H.264B, and MJPEG. . It offers advanced features such as WDR (120dB), Day/Night (ICR), 3D-NR, ROI, AWB, AGC, BLC, and HLC. Equipped with a 2.8mm fixed lens (3.6mm optional) and an IR range of 30 meters, the camera is rated IP67 for weatherproofing and IK10 for impact resistance. Additional features include an SD card slot, PoE support, Starlight function, and SMD+ support for enhanced video clarity and performance in various lighting conditions.	Honeywell/ Hikvision/ Dahua	15
4	Supply and installation of a <b>10TB SATA Hard Drive</b> with SATA 6Gb/s interface, designed for desktop compatibility. It features a 64MB cache, an average latency of 4.16ms, and offers reliable connectivity through SATA technology. The hard drive measurement should also ensure a compact and robust solution for storage needs.	WD Purple/ Toshiba/ Seagate	4

5	Supply and installation of an <b>8-Port PoE Switch</b> with 10/100Base-TX PoE ports and 10/100/1000 Base-TX uplink ports, compliant with IEEE802.3, IEEE802.3u, and IEEE802.3af/at standards. It includes an internal 52VDC/2.5A power adapter and supports both desktop and wall mount installation. The switch is plug-and-play, requiring no configuration. It is equipped with 4KV surge protection and 6KV ESD protection for enhanced durability and reliability.	Honeywell/ Hikvision/ Dahua / TP Link / D Link	3
6	Supply and installation of an <b>8-Port Gigabit Switch</b> with 8x10/100/1000-TX ports, compliant with IEEE802.3 and IEEE802.3u standards. It features a 12V1A power supply and supports both desktop and wall mount installations. The switch is plug-and-play with no configuration required, offering a maximum transmission distance of up to 100 meters. It is equipped with 2KV surge protection and 4KV ESD protection for reliable and secure performance.	Honeywell/ Hikvision/ Dahua / TP Link / D Link	2
7	Supply and installation of <b>Cat6 UTP Cable</b> , compliant with Cat6 specifications and featuring 4-pair unshielded twisted pairs (UTP) with aluminium foil braiding and a drain wire for enhanced shielding. It is constructed with a 23 AWG solid copper conductor for superior conductivity, HDPE insulation, and an FR PVC jacket for durability. <b>[305m bundle]</b>	Honeywell/ Hikvision/ Dahua / TP Link / D Link	4
8	Supply and installation of a <b>Rack</b> standard conforming to DIN 41494 or equivalent standards. The rack features a welded lockable toughened glass front door, a steel basic frame, fan for air circulation/cooling, power sockets and DIN standard 19" equipment mounting slots. The mounting angles are made of formed steel for added durability. It is finished with a powder-coated surface and includes top and bottom covers welded to the frame, with vented and field cable entry/exit cut-outs. The rack should support NVR & switches up to a static load of 40 kgs.	DLINK, Honeywell or any reputed brand	1
9	Supply and installation of <b>2 Core Copper Flex Cable</b> with a length of 100 meters, featuring 1.0 Sqmm conductor size and 2 cores. The cable is made of high-quality copper for superior conductivity and flexibility, suitable for various electrical applications. <b>[100m bundle]</b>	ANCHOR/Polycab/Finolex or any reputed brand	1
10	<b>SPIKE GUARD 6Amp</b> (At least 4 sockets)	ANCHOR, Pinnacle or any reputed brand	2
11	<b>RJ 45 Connector</b> 1box (100pc)		1
12	Accessories, connectors, etc. (if any)		Lumps um

13	The installation charges cover wire laying and setup, installation of CCTV camera PVC boxes, fixing of 25 mm medium gauge PVC ivory conduit/loval/capping casing with special confirming to ISI standard, BNC and DC connectors for proper wiring, wire U-clips for secure cable management, NVR setup and configuration, as well as online configuration for remote access and monitoring, any licenses cost. Any other items (hardware/software/licenses) required for completion of the above project work shall be the responsibility of bidder.		Lumps um
<b>IP Camera and Network Video Recorder should be of same make/brand &amp; Comprehensive AMC of CCTV system to be provided by the Agency for 2 years.</b>			

2. **Delivery Terms:** Suppliers shall quote the rates on F.O.R. Destination Basis only. Offers other than F.O.R. Destination Basis will not be accepted by BHEL.

3. **Delivery Schedule & Instructions:**

- Delivery and installation of items as per BOQ (Annexure-I) to be made **within 15 days** from the issue of Purchase Order.
- Delay / LD shall be accounted from the date of Purchase Order Issued.

4. **Liquidated Damages:**

i) LD Supply Part:

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

ii) LD Installation and Commissioning Part:

LD shall be 0.5% per week or part thereof of the total uninstalled and uncommissioned portion of the material after completion of 50 days from the date of clearance for Installation and commissioning subject to a maximum of 10% of the total purchase order value.

5. **Packing Details:** As Per standard

6. **Consignees/Reporting Officer as follows:**

SI No	Consignee/Reporting Officer	Address	GST No
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a.	Manager (HR)	Bharat Heavy Electricals Limited (BHEL) Power Sector Western Region 5 <sup>th</sup> & 6 <sup>th</sup> Floor, Shreemohini Complex, Opposite K C Park, Nagpur, Maharashtra-440001	GST No: 27AAACB4146P 1ZF
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7. **Transit Insurance:** Transit Insurance from supplier's works/warehouse to BHEL HQs shall be in the scope of supplier.
  8. **Unloading of Material at Destination:** In BHEL's scope
  9. **Earnest Money Deposit (EMD):** Not Applicable
  10. **Performance Bank Guarantee (PBG/ePBG):** Applicable. PBG shall be applicable for 27 Months.
  11. **Warranty/Guarantee/Shelf Life:** Applicable. 24 Months Comprehensive Warranty.
  12. **Splitting:** Not Applicable
  13. **MSE Purchase Preference:** Not Applicable as per GeM T&C.
- Note:** Bidders are requested to submit the MSE Proof to get the payment timeline benefits as per T&C.
14. **Reserved for Make In India products (Make in India):** Applicable, This bid is reserved for Class I, Local supplier. **Minimum 50% Local Content** required for MII compliance as per GeM GTC.
  15. **Pre-Qualification Criteria (PQR):** Following shall be applicable:

**a) Technical PQR**

- § Service provider should have executed the similar work of installation, repair and maintenance services of CCTV systems of minimum 10 Cameras CCTV setup in any Office establishment during last 03 years. Documentary Proof/Work Order/Invoice copy in support of the same to be submitted at the time of bid submission.
- § The bidder has to submit the valid OEM Authorization Certificate for the IP Camera and Network Video Recorder in line with BOQ (Annexure-I).

**Note for Dealers:** Dealers to submit the Authorized Dealership Certificate along with offer.

**Note:**

- § Bidder should submit all the documents as asked in the Technical PQR else the bid shall be treated as incomplete and shall be liable to be rejected during evaluation.
- § PO shall be cross verified from end user for authenticity. If found incorrect/not meeting PQR, bid shall be rejected.

**b) Financial PQR:**

Bidders must have achieved an average annual financial turnover (Audited) of **Rs. 1.0 Lac or more**, over the last three Financial Years (FY) i.e. **FY 2021-22, 2022-23 & 2023-24**.

**Audited Financial documents of FY 2021-22, 2022-23 & 2023-24** shall be furnished in support of Turnover 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.

**16. Relaxation in Pre-Qualifying Requirement (PQR) for Micro and Small Enterprises (MSE's) and Start-ups:**

**a) Technical Pre-Qualifying Requirement (PQR) for prior experience:** The technical pre-qualifying requirements, is relaxed by 50% (quantities or amount) of the original Pre-Qualifying Requirement specified in the tender (round off to the higher limit or number. Further, if the required quantity as per Original PQR is only one (1), then relaxed PQR shall also remain the same, since quantity is non-divisible in this case.)

**b) Financial Pre-Qualifying Requirement (PQR) including Turnover:** The financial pre-qualifying requirements is relaxed by 50% of the original Pre-Qualifying Requirement specified in the tender.

**c) Other Pre-Qualifying requirements** such as Machineries, BIS, or any form of licenses or customer approval or requirements other than stated in Point no. (a) and (b) above, shall remain the same for all bidders.

**d) Definition of Start-up** shall be in line with Gazette Notification No DL 33004/99 dated 19.02.2019 and subsequent amendments, if any.

**e)** Bidder has to submit Factory details list of Plant and Machinery, Manufacturing facilities, quality control details, List of manpower etc. as per format attached.

**17. Breach of Contract, Remedies and Termination:**

In case of Breach of Contract, BHEL shall recover 10% of the contract value from the vendor using following instruments:

**a)** encashment of security instruments like EMD, performance security available with BHEL against the said contract.

**b)** Balance amount (if value of security instruments is less than 10% of the contract value) from other financial remedies i.e. available bills of the vendor, retention amount etc. with BHEL.

**c)** Balance amount from security instrument like EMD, Performance Security and other financial remedies i.e. available bills of the vendor, retention amount etc. with other units of BHEL.

d) If Recovery is not possible then Legal Remedies shall be pursued.

**18. Payment Terms:**

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

§ Income Tax and GST TDS shall be deducted at source from the bills as per applicable rules and other statutory requirements from time to time.

§ No advance payment will be paid under any circumstances. (NEFT format shall be enclosed along with the bill). For payment purposes NEFT format duly verified by concerned bank official & cancelled cheque may be submitted along with the first bill.

§ **100% of order value (excluding GST) shall be released within 45/60/90 days** against receipt and acceptance of material at site and submission of following documents:

Type of Bidder	Payment Timelines	Payment Terms (Number of days)
<b>Micro &amp; Small Enterprises</b>	Payments shall be made to the Seller <b>within 45 days</b> of issue of consignee receipt-cum-acceptance certificate (C RAC) and on-line submission of bills (This is in supersession of 10 days' time as provided in clause 12 of GeM GTC )	45 days
<b>Medium Enterprises</b>	Payments shall be made to the Seller <b>within 60 days</b> of issue of consignee receipt-cum-acceptance certificate (C RAC) and on-line submission of bills (This is in supersession of 10 days' time as provided in clause 12 of GeM GTC )	60 days
<b>Non MSME</b>	Payments shall be made to the Seller <b>within 90 days</b> of issue of consignee receipt-cum-acceptance certificate (C RAC) and on-line submission of bills (This is in supersession of 10 days' time as provided in clause 12 of GeM GTC )	90 days

Proof of Micro, Small and Medium Enterprises has to be furnished by bidder. If no relevant document has been submitted by bidders, payment terms of non MSME shall be applicable.

**b. Documents required for payment of Supply:**

i) Payment terms as mentioned above shall be applicable with submission of following documents:

a. GST Compliant Invoice (1 Original + 2 copies)

- b. Certification of Completion from BHEL
- c. PAN Copy
- d. GST Copy
- e. NEFT Mandate

**ii) Applicable GST** (on 100% F.O.R value) shall be released upon compliance of following documents:

1. Vendor declaring such Invoice in their GSTR-1
2. Confirmation of payment of GST thereon by vendor by submitting acknowledgment/  
copy of GSTR-3
3. Aforesaid GST payment is subject to receipt of goods and tax invoice by BHEL thereof.

**iii) Paying Authority and invoices shall be addressed to :**

**Sr Dy General Manager (HR)**

Bharat Heavy Electricals Limited (BHEL)

Power Sector Western Region

5<sup>th</sup> & 6<sup>th</sup> Floor, Shreemohini Complex,

Opposite K C Park,

Nagpur, Maharashtra-440001

GST No: 27AAACB4146P1ZF

**iv) Delivery Destination: The Destination address is as below:**

**Sold to Party & Ship to Party**

**Sr Dy General Manager (HR)**

Bharat Heavy Electricals Limited (BHEL)

Power Sector Western Region

5<sup>th</sup> & 6<sup>th</sup> Floor, Shreemohini Complex,

Opposite K C Park,

Nagpur, Maharashtra-440001

GST No: 27AAACB4146P1ZF

**v) Name and No & E-Mail ID of Contact Person at BHELPSWR, HQs:**

SI No	Name of Official	Contact No	E-Mail Id
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1	Shri Manoj Kr Shah	+91 9425019650	<a href="mailto:manojshah@bhel.in">manojshah@bhel.in</a>
2	Shri Ram Ganeshia	+91 9977700574	<a href="mailto:ganeshia@bhel.in">ganeshia@bhel.in</a>

19. **Reverse Auction:** Not Applicable as per the revised RA Guideline Circular No 08 of 2024 -25 dated: 05/12/2024 Sub Clause No: 4(c).
20. **Inspection Requirement:** Periodical Inspection Applicable as per Technical Specification.
21. **Integrity Pact:** Not Applicable
22. **Ordered Quantity Variation:** Not Applicable
23. **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 the m; **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.

24. **Customer Approval:** Not Applicable
25. **Other T&C:** All other T&C as per NIT, TCC & GeM ATC
26. **Compulsory Documents to be submitted by the vendor along with GeM Bid:**

- a. Dealership Authorization Certificate
- b. Signed Copy of Local Content/ Make in India Declaration (MII)
- c. Signed Copy of Land Border Restrictions
- d. Signed Copy of No Deviation Certificate
- e. Signed Copy of No Liquidation/ Bankruptcy Declaration
- f. Signed Copy of Prevention of Cartel Formation Declaration
- g. Signed Copy of Non-Disclosure Certificate
- h. Signed Copy of Technical Specification/ TCC
- i. Signed Copy of GeM Bid
- j. Copy of Udyam Certificate (MSE Certificate)
- k. Copy of PAN
- l. Copy of GST
- m. Copy of Cancelled Cheque/ NEFT RTGS Mandate duly signed by Banker
- n. Copy of Profit & Loss Statement with UDIN of approved authority **(Audited)**
- o. Copy of Test Certificates & Shelf Life Certificates mentioned in TCC/GeM Bid.
- p. Copy of OEM Authorization/Dealership Authorization Certificate
- q. Copy PO in support of experience as per NIT/PQR
- r. Copy of Other Certificates as mentioned in PQR

**CORRIGENDUM-01**

2.

3. **A. Revised Brand/OEM for CCTV & NVR:**

- 1. CP PLUS, ZICOM, VINTRON, GODREJ, AXIS, BOSCH, MATRIX, HONEYWELL or Equivalent.**

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**B. Minimum Eligibility Criteria for CCTV OEM:**

- 1. OEM company for Camera & NVR should have its own company registered in India (under Incorporation of Companies Act, 1956/ 2013) since last 10 year. Any representation through a Dealer/ Distributor/ Subsidiary/ consortium shall not be treated as OEM. This has to be supported by necessary statutory documents. CCTV OEM should have manufacturing in India since last Five years. Documentary evidence should be submitted.**
- 2. The CCTV system should not be blacklisted or banned by Government of India. The OEM Should not have any cheating or fraud case filed against their company for their respective product line.**
- 3. The bidder should submit the offered brand specifications of IP Camera, Storage, NVR and Network Switches (to be installed for the CCTV setup) at the time**

of bid submission meeting the criteria of S. No. 1 & 2 as above.

### IMPORTANT INFORMATION

**It is important to note that, without submission of abovementioned documents, bidder may be rejected after evaluation.**

**Kindly note the followings while attaching documents for this tender:**

- i. Bidders are requested to read the contract documents carefully.**
- ii. Do not attach same documents repeatedly**
- iii. All documents attached with this tender must be signed.**
- iv. Ensure that MSE Certificate has been uploaded & updated in GeM Portal.**
- v. In case of any difficulty/clarification during submission of tender, bidders are requested to contact the following officials in writing:**

Engineer (Purchase)-Mobile No: [+919422326481](tel:+919422326481)

E-mail: [pratick@bhel.in](mailto:pratick@bhel.in)

Sr Engineer (Purchase)-Mobile No: [+918719079616](tel:+918719079616)

E-Mail: [mdmanikpuri@bhel.in](mailto:mdmanikpuri@bhel.in)

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2. Buyer uploaded ATC document [Click here to view the file.](#)
3. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address  
Bharat Heavy Electricals Limited (BHEL)  
Power Sector Western Region  
5th & 6th Floor, Shreemohini Complex  
Nagpur, Maharashtra-440001  
GST No: 27AAACB4146P1ZF
4. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
5. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
6. 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 %.
7. 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.

8. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
9. 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.
10. 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.
11. 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.
12. 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, Branch Code-00432  
. 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.

## Disclaimer

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)