

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-11-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-11-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (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	2450
Item Category/मद केटेगरी	Inhibitor (Coronil 92 B/ Rodine 92 B/ Coroban CB/Acibitor 92B)
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Inhibitor (Coronil 92 B/ Rodine 92 B/ Coroban CB/Acibitor 92B)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Lead Acid starter Batteries, personal safety kit reflective luminous garments
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Corrosion Inhibitor
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	4 Lakh (s)
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	<p>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)</p> <p>*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</p>

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
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
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

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

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).	21

(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 :

BHELPSWR

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
---	----

Details of the Competent Authority for MSE

Name of Competent Authority	P K Biswas
Designation of Competent Authority	General Manager
Office / Department / Division of Competent Authority	BHELPSWR Purchase Nagpur
CA Approval Number	BHE/PW/NGP/PUR/GeM/2403110/Inhibitor/NIT
Competent Authority Approval Date	18-10-2024
Brief Description of the Approval Granted by Competent Authority	Procurement of Inhibitors for 3x800MW PVUNL Patratu, Jharkhand on 'F.O.R.' Destination Basis.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

Reserved for Make In India products

Reserved for Make In India products	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. 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

Inhibitor (Coronil 92 B/ Rodine 92 B/ Coroban CB/Acibitor 92B) (2450 liter)

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

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	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar	829119,BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST- RAMGARH, (JHARKHAND) PIN-829119	2450	180

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Recommendations to Vendor for Inhibitor View	Recommendations to Vendor for Inhibitor	Inhibitor (Coronil 92 B/ Rodine 92 B/ Coroban CB/Acibitor 92B) (2450)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

Supply of Inhibitors

- A. 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.
- B. Delivery Schedule:** Supplier should supply/dispatch the material **within 20 days** after receiving clearance (E-Mail/MDCC) from BHEL PSWR project site. Chemicals are required to be delivered at site by 1st week of December 2024. However, this delivery schedule is only reference and may vary after placement of P.O. for Six Months.
- C. Consignees/Reporting Officer and Quantity as follows:**

SI No	Consignee/Reporting Officer	Address	Quantity
1.	Construction Manager	Construction Manager, BHEL Site Office, 3X800 MW PVUNL Patratu STPP, Dist. Ramgarh, Patratu, Jharkhand – 829119. GST No: 20AAACB4146P5ZP	2,450 Litres

D. Transit Insurance: Transit Insurance from supplier's works/warehouse to BHEL Project stores shall be in the scope of supplier.

E. Unloading of Material at Destination: In BHEL's scope

F. Earnest Money Deposit (EMD): Not Applicable

G. Performance Bank Guarantee (PBG/ePBG): Applicable (5%) as per GeM NIT. PBG shall be applicable for 21 Months

H. Warranty/ Guarantee: Applicable. Bidder shall furnish **Test Certificate & Shelf Life Certificate** for all Chemicals at the time of dispatch to site. **Shelf Life of minimum 12 months** from date of dispatch is required. Bidder is requested to supply from fresh/recent stock.

I. Splitting: Not Applicable

J. 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.

K. 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.

L. Pre-Qualification Criteria (PQR): Following shall be applicable:

a) Technical PQR

Bidder must have supplied **Inhibitor (Coronil 92 B/Rodine 92 B / Coroban CB / Acibitor 92 B)** in the **last 5 (Five) years** as on latest date of bid submission along with appropriate document against proof of supply shall be provided. Documents against supply to be produced by the bidder as supply completion.

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. 4.0 Lac or more**, over the last three Financial Years (FY) i.e. **FY 2020-21, 2021-22 & 2022-23 or 2021-22, 2022-23 & 2023-24.**

Audited Financial documents of FY 2020-21, 2021-22 & 2022-23 or 2021-22, 2022-23 & 2023-24.

3-24 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.

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

i) 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.)

ii) 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.

iii) 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.

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

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

N. 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.

O. 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)
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)	45 days
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)	60 days
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)	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. Copy of Dispatch Clearance (MDCC/E-Mail)
- c. Store Receipt Voucher issued by BHEL
- d. Test Certificates
- e. Certificates of Shelf Life of Chemicals
- f. PAN Copy
- g. GST Copy
- h. NEFT Mandate

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 acknowledgement/ copy of GSTR-3

3. Aforesaid GST payment is subject to receipt of goods and tax invoice by BHEL thereof.

ii) Paying Authority and invoices shall be addressed to:

Construction Manager, BHEL Site Office,

3X800 MW PVUNL Patratu STPP,

Dist. Ramgarh, Patratu, Jharkhand – 829119

GST No: 20AAACB4146P5ZP

iii) Delivery Destination: The Destination address is as below:

Sold to Party & Ship to Party

Construction Manager, BHEL Site Office,

3X800 MW PVUNL Patratu STPP,

Dist. Ramgarh, Patratu, Jharkhand – 829119

GST No: 20AAACB4146P5ZP

P. Liquidated Damages/Penalty: As per GeM GTC.

Q. Reverse Auction: Price shall be opened through Bid to RA methodology (**Elimination of H1 Bidder**) on GeM Portal as per extant guidelines of GeM (as per GeM General Terms and Conditions)

R. Inspection Requirement: Applicable as per Technical Specification/TCC.

S. Integrity Pact: Not Applicable

T. Ordered Quantity Variation: ±10%

U. 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.

V. Customer Approval: Not Applicable

W. Other T&C: All other T&C as per NIT, TCC & GeM ATC

X. Compulsory Documents to be submitted by the vendor along with GeM Bid:

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

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

Pratick Mondal, Engineer (Purchase)-Mobile No: +919422326481

Motidas Manikpuri, Sr Engineer (Purchase)-Mobile No: +918719079616

-----xxx-----

2. **Buyer Added Bid Specific ATC**

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

3. **Generic**

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

Construction Manager, BHEL Site Office
3X800 MW PVUNL Patratu STPP
Dist. Ramgarh, Patratu,
Jharkhand - 829119
GST No: 20AAACB4146P5ZP

4. **Generic**

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.

5. **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 %.

6. **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.

7. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

8. **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.

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, 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.

12. **Scope of Supply**

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

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. 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 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---