

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-07-2023 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-07-2023 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10160001-isg, Bangalore
Total Quantity/कुल मात्रा	5050
Item Category/मद केटेगरी	Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	103 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Compliance of BoQ specification and supporting document *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
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
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
Payment Timelines	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)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. 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.

4. 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.

5. 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.

6. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

7. 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

Portland - Pozzolana Cement (Fly Ash Based) For Bulk Buying As Per IS 1489 (Part 1) (5050 metric tonne)

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

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
General Requirements	Content of fly ash ,in percent	15, 35, 20, 24, 25, 26, 30, 28, 31, 33
Packing and Marking	Packing Material	HDPE/PP woven sacks conforming to IS 11652

Additional Specification Parameters - Portland - Pozzolana Cement (Fly Ash Based) For Bulk Buying As Per IS 1489 (Part 1) (5050 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
Following Packing and Marking are also allowed in addition to the above	Fly ash content shall not be less than 15 percent and not more than 35percent by mass, As per IS 1489 (Part-1) :2015. Cement shall be as per IS 1489 (Part-1) :2015. Preferably HDPE/PP woven sacks conforming to IS 11652 or 1) Jute sacking bag conforming to IS 2580, 2) Multi-wall paper sacks conforming to IS 11761, 3) Light weight jute conforming to IS 12154, 4) Jute synthetic union bags conforming to IS 12174
Following specifications, Packing and Marking are also allowed in addition to the above	Fly ash content shall not be less than 15 percent and not more than 35percent by mass, As per IS 1489 (Part-1) :2015. Quantity 5050 MT. Cement shall be as per IS 1489 (Part-1) :2015. Preferably HDPE/PP woven sacks conforming to IS 11652 or 1) Jute sacking bag conforming to IS 2580, 2) Multi-wall paper sacks conforming to IS 11761, 3) Light weight jute conforming to IS 12154, 4) Jute synthetic union bags conforming to IS 12174

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

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	Mithilesh Prasad	825301,NTPC North Karanpura, BHEL- ISG , Tandwa town , Charta District	5050	270

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

1. Turnover

Bidder Turn Over Criteria: 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 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. 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.

3. Generic

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

- Copy of PAN Card.

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

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BID SPECIFIC ATC

PRE QUALIFICATION REQUIREMENTS (PQR)

The Purchaser reserves the right to increase or decrease the quantity to be ordered up to +/-30% percent of the ordered quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to +/-30% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Payment timelines: within 45 days from the actual date of receipt of materials at site or 30 days from date of on-line submission of bills, whichever is later.

Pre-Qualification Criteria for Supply of Fly ash based PPC (Conforming to IS 1489 Part I)

- 1) THE BIDDER SHOULD BE A MANUFACTURER OF PORTLAND POZZOLANA CEMENT (PPC) AS PER IS 1489(PART-1): 2015 AND SHOULD HAVE A VALID BIS LICENSE.
- 2) THE BIDDER SHOULD HAVE PREVIOUS EXPERIENCE OF SUPPLYING OF CEMENT (PPC AS PER IS 1489 - PART 1) AT POWER PLANT OR ANY OTHER INFRASTRUCTURE PROJECT OR ANY OTHER INDUSTRY IN LAST TWO YEARS AS ON DATE OF SUBMISSION OF TENDER AND BIDDER SHALL HAVE TO SUBMIT PURCHASE ORDER / COMPLETION CERTIFICATE IN SUPPORT OF THE ABOVE REQUIREMENT.
- 3) BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL TURNOVER OF 1.03 CRORE DURING THE LAST 3 (THREE) YEARS, ENDING ON 31-03-2022. AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT OF THE COMPANY NEED BE SUBMITTED FOR LAST 3 (THREE) FINANCIAL YEARS, ENDING ON 31-03-2022 IN SUPPORT OF THIS REQUIREMENT.

IN CASE AUDITED FINANCIAL STATEMENTS HAVE NOT BEEN SUBMITTED FOR ALL THE THREE YEARS AS INDICATED ABOVE, THEN THE APPLICABLE AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST ABOVE 3 (THREE) YEARS, WILL BE AVERAGED FOR 3 (THREE) YEARS.

Commercial Conditions of Contract

1.Ship to (Consignee) Address (to be mentioned in Invoice & LR)

General Manager, NTPC North Karanpura,

Jharkhand - 825321, A/c BHEL-ISG

Ship To GSTIN : 20AAACN0255D2ZB

2. Bill to (Billing) Address (to be mentioned in Invoice)

Resident Manager, BHEL -ISG,

NTPC North Karanpura, Jharkhand

Bill To GSTIN : 20AAACB4146P5ZP

3. Transit Insurance By BHEL. Details shall be provided at the time of dispatch clear

rance

4. Guarantee: The manufacturer shall satisfy himself that the cement conforms to the requirements of IS 1489 (Part-1):2015 standard and shall furnish a test certificate to this effect to the purchaser within ten days of testing of the cement (except for 28 days compressive strength test results, which shall be furnished after completion of the test) or along with the

supply.

Quality of Cement is associated with Shelf Life. Shelf Life of supplied cement should not exceed the time as per IS specifications taking into consideration the date of Manufacturing, Transit time and use of cement at Site within 8 weeks from the date of receipt at site.

5. Delivery 180 days from the date of GeM order

6. Performance Bank Guarantee (PBG) : Not Applicable

7. Type of Contract : Unit rate.

Bidder to note that price quoted shall be inclusive of packing & forwarding and Freight charges and all taxes & duties including GST.

8. Payment Terms : a) Against Receipted LR : 100% of basic + 100% of GST shall be payable against submission of Receipted MRC

9. Documents to be submitted along with invoice for bill processing:

a) For claiming 100% payment:-

1) GST Invoice.

2) Copy of Receipted MRC

3) Copy of E-way Bill.

4) Copy of Despatch clearance from BHEL

10. Documents to be submitted along with GeM offer: Copy of documents to fulfil technical conditions of Technical PQR, Financial PQR, Signed and sealed GeM Bid document with Corrigendum (if any), Filled and signed BOQ with %age of GST considered in the quoted price, Bidders financial standing certificate, Copy of GSTIN & PAN for vendor code creation, MII Certificate (format enclosed) and Udyam certificate as applicable to be uploaded in the respective fields.

11. Order of preference of documents:

1) Corrigenda (if any)

2) Buyer added Bid Specific ATC

3) Technical Specification

4) GeM Terms and conditions

5) GeM General terms and conditions

12. Dispatch of material: Material to be dispatched only after receipt of written dispatch clearance from BHEL-ISG site office.
13. Contact details for commercial terms & conditions Query: jrk@bhel.in ; 080-221 84172
14. Contact details for Technical Query: Sunny Agarwal, Dy. Manager/ Engineering. Civil) E-MAIL: sagarwal@bhel.in Ph. No. +91-080-2218 4141/4065

PART - A

1.0 DETAILS OF THE PROJECT

North Karanpura Super Thermal Power Project (3x660 MW), a pit head COAL based thermal power project, is located in Hazaribagh and Chatra districts of Jharkhand State. Basic inputs i.e. Coal; water and land have already been tied up. The project is proposed for the States & Union Territories of Northern, Western and Eastern Regions and the State of Jharkhand.

The capacity of the project is 1980 MW comprising of three (3) units of 660 MW each.

- OWNER - NTPC LTD
- CONSULTANT - NTPC LTD
- PROJECT TITLE - NORTH KARANPURA SUPER THERMAL POWER PROJECT (3x660MW)
- LOCATION - NEAR TANDWA TOWN, CHATRA DIST., JHARKHAND

2.0 SITE APPROACH

APPROACH TO SITE

The power project is proposed to be located near Tandwa town in Chatra districts in the state of Jharkhand on Hazaribagh-Chatra State highway at a distance of about 50 kms from Hazaribagh city. The nearest commercial airport is Ranchi at a distance of 150 kms from project site. The nearest railhead Khalarai Railway Station on Ranchi-Garhwa section of Eastern Railways is about 40 kms from project site.

Major rail/road distances from the project site are as under:

City	Distance Approx. (kms)
Ranchi	150
Khalarai	40

The site is located near Tandwa town having latitude and longitude of about 23° 50' to 23° 52' N, and 84° 59' to 85° 2' E respectively.

PART - B

SALIENT FEATURES OF THE TENDER

The salient features of this Tender are detailed below:-

1. This is an open tender enquiry inviting quotations for entering into Contract for Supplying **Fly ash based Portland Pozzolana cement (PPC) conforming IS 1489 Part -I** for CHP & AHP Civil works of 3 X 660 MW, STPP, North Karanpura
- 2) The tender is for a tentative quantity of 5050 MT of PPC. This quantity is subject to variation ($\pm 30\%$)

PART-C

SPECIAL NOTES:

- i. Bidder should visit the site and study the prevailing site condition including law & order etc. before quoting.
- ii. In case of absence of any queries from bidder(s), their quoted price will be PRESUMED to be final and complete with reference to the tender documents (including TCNs, clarifications, corrigendum issued by BHEL, if any). Bidders are requested to study the tender documents in detail and prepare their queries/clarifications accordingly. All such queries / clarifications shall be cleared/replied by BHEL. Such clarification letters, corrigendum and/or Tender change notes (TCNs), if issued by BHEL, shall form part of tender document.
- iii. In the event of any conflict between requirement of any clause of this specification/ documents /drawings /data sheets etc or requirements of different codes/ standards specified/ contradictions between any two clauses of tender document, the same to be brought to the knowledge of BHEL by bidders in writing for clarification before due date of seeking clarification, otherwise, more stringent requirement as may be interpreted by BHEL shall prevail and shall be binding on bidder . Any typing error/missing pages or other clerical errors in the tender documents, noticed by bidder must be pointed out before submission of offer, or else, BHEL'S interpretation shall prevail & binding on bidder.
- iv. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay, and receipt of any query after due date shall not be entertained.

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PART-D

SPECIAL CONDITIONS OF CONTRACT

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- 4) Dispatch clearance of required quantity of cement would be given by BHEL-ISG / 3 X 660 MW, NTPC, North Karanpura project , Tandwa, Jharkhand as per the requirement at site.,
- 5) Cement Bag should be Marked as per IS requirement. Cement is to be supplied in Non - Returnable Bags. Each Bag should contain 50 Kg of Cement.
- 6) Site Test - Site test of cement shall be conducted as per BHEL/ Customer's Field Quality Plan, BHEL reserves the right to conduct necessary test at vendor's works if required.
- 7) The Representative of the Vendor should be available at 3 X 660 MW, NTPC North Karanpura Project , Tandwa, Jharkhand site whenever required as per BHEL site requirement to provide single window expeditious service and quality checks as per IS.
- 8) BHEL reserves the Right to Cancel the order in case of delay in delivery of cement by vendor.

or and failure to comply with quality requirements. BHEL also reserves the right to place the order on the other successful bidder who has taken part in the tender subject to his compliance of procedures of BHEL in terms of Price.

- 9) The Unloading of Material will be done in a Reasonable time at site.
- 10) Guarantee / Test certificates to be furnished
- 11) Quality of Cement is associated with Shelf Life. Shelf Life of supplied cement should not exceed the time as per IS specifications taking into consideration the date of Manufacturing, Transit time and use of cement at Site within 8 weeks from the date of receipt at site. Bidder shall ensure supply of cement accordingly.

PRICE SCHEDULE (IS-1-13-2005/161)

YOU ARE REQUESTED TO SUBMIT UNPRICED PRICE BID (BOTH ANNEXURES I & II) MENTIONING QUOTED/ NOT QUOTED, PERCENTAGES OF TAXES & DUTIES & COMPONENTS ON WHICH THEY ARE LEVIED ALONG WITH THE TECHNO COMMERCIAL BID

ANNEXURE - I

SL. NO.	DESCRIPTION OF ITEM	NET PRICE PER METRIC TON	QTY	TOTAL PRICE
(1)	(2)	(3)	(4)	(5)
1	PORTLAND POZZOLANA CEMENT (PPC) AS PER IS:1489 PART-1, 1991		5050 MT (METRIC TON) +/-30%	

NOTE :

1. PRICE SHOULD BE QUOTED BOTH IN FIGURES AND WORDS.
2. QUOTED "NET PRICE PER METRIC TON" (COLUMN NO.3) SHALL INCLUDE ALL STATUTORY DUTIES, TAXES AND ALL OTHER CHARGES AND AS F.O.R. DESTINATION AT **3X660 MW NTPC NORTH KARANPURA PROJECT, TANDWA, JHARKHAND.**
3. WHILE QUOTING BIDDER SHALL TAKE INTO CONSIDERATION ALL OTHER TERMS AND CONDITIONS SPECIFIED IN THIS TENDER.

SIGNATURE OF THE BIDDER
SEAL & DATE

WITH

5. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

6. 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 %.

7. 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.

8. Buyer Added Bid Specific ATC

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

9. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

10. Purchase Preference (Centre)

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 manufacture 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% 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 percentage of 25% of total value.

11. Scope of Supply

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

12. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

13. 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.

14. Generic

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

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

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 share 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

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 इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---
