



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4324710
Dated/दिनांक : 12-12-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-12-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-12-2023 17:30:00
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	10160001-isg, Bangalore
Total Quantity/कुल मात्रा	85
Item Category/मद केटेगरी	MS PLATE 16 MM THK (Q3) , ISMC 250 (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	17 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	17 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,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover *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
Past Performance/विगत प्रदर्शन	20 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes

Bid Details/बिड विवरण	
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	MS PLATE 16 MM THK
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 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
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

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. 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.

4. 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.

5. 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.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

8. 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

MS PLATE 16 MM THK (47 metric tonne)**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Amit Kumar	508207,5x800MW-Yadadri TPP, TS GENCO,VEERLPALEM, DAMERCHERLA, NALGONDA ,TELANGANA	47	60

ISMC 250 (38 metric tonne)**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Amit Kumar	508207,5x800MW-Yadadri TPP, TS GENCO,VEERLPALEM, DAMERCHERLA, NALGONDA ,TELANGANA	38	60

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

1. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Pre-dispatch inspection is required as per approved QAP

Post Receipt Inspection at consignee site before acceptance of stores:

Not Applicable

2. 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.

3. 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.

4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. Generic

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

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

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1) Item Work Description: Supply of Structural Steel Lot-3

2) Project Name: 5X800MW Yadadri Thermal Power Station, Telangana State

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

The Asst. Divisional Engineer (Stores)
Construction Division,
Yadadri TPS (5X800 MW),

Dameracherla (Mandal),
Verlapalem (Village), Distt.- Nalgonda
Telangana Pin: 508355
A/C BHEL-ISG

GSTIN of TSGENCO/ Telangana State: 36AAFCT0257Q3ZT

Any change in the details shall be provided at the time of dispatch clearance.

4) Bill to (Billing) Address (to be mentioned in Invoice)

BHEL-Industrial Systems Group
Post Box No.:1249,
Prof. CNR Rao Circle, IISc Post, Malleswaram,
BANGALORE - 560012
GSTIN No. of BHEL / Karnataka state: 29AAACB4146P1ZB
Any change in the details shall be provided at the time of dispatch clearance.

5) Scope of Work: As per Technical Specifications enclosed.

6) Unloading and Storage at Site: Not in the scope of the bidder.

7) Pre-Qualification Requirement

i) Pre-Qualification Requirement: (Technical):-

I. Customer Approved Vendors for Structural Steel:

1. 1. M/s Steel Authority of India Limited.
2. 2. M/s Rastriya Ispat Nigam Limited.
3. 3. M/s Tata Steel Limited.
4. 4. M/s Essar Steel Limited.
5. 5. M/s Shyam Steel Industries Ltd.
6. 6. M/s JSW Steel Private Ltd.
7. 7. M/s Jindal Steel & Power, Angul.
8. 8. M/s Mahalaxmi Trading Corporation, Nagpur.(Approved for SAIL/JSPL Only)
9. 9. M/s Ferrite Structural Steels Pvt. Ltd., Mumbai. (Approved for SAIL only)
10. 10. M/s Progressive Metals Pvt. Ltd., Kolkata. (Approved for JSPL only)
- 11.

For above vendors no separate credentials required as proof of qualification.

II. Authorized dealer

1	Bidder to furnish the authorization or declaration letter being dealer/distributor from the OEM's mentioned in SI.No. 1 to7 of section I, for supply along with the offer.
1.a	Bidder of SI.No. 9 mentioned in section I, to submit authorization or declaration letter being dealer/distributor from the OEMs furnished in section I, if bidder supplies material from OEMs other than SAIL.
1.b	Bidder of SI.No. 10 mentioned in section I, to submit authorization or declaration letter being dealer/distributor from the OEMs furnished in section I, if bidder supplies material from OEMs other than JSPL.
2	Bidder should have supplied at least 37 MT of MS steel plates (80% of 47MT) in one or more orders and at least 23 MT (50% of 47MT) of MS steel plates in a single order.
3	Successfully completed purchase orders with invoice raised for MS structural steel plates to be submitted, supporting section II SI.No. 2, which should not be more than seven (7) years old from date of techno- commercial bid opening for establishing continuity in business.

Notes:

1. Consideration of offer for suppliers of Sl.No. II. shall be subject to customer's approval of bidders if required.
2. Bidder should submit letter of Authorisation as a dealer / distributor for supply of MS steel plates from any OEMs mentioned in Sl. No. I -1 to7 for supply. Only direct dealers of Sl.No. 1 to 7 are considered for evaluation.
3. Bidder to give undertaking that Indented material will be supplied from OEMs mentioned in Sl. No. I -1 to7 for supply.
4. Bidder to submit all supporting documents in English. If documents submitted by bidder are in language other than English, a self-attested English translated document should also be submitted.
5. Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL.

ii) Pre-Qualification Requirement: (Financial):

Bidder should have a minimum average annual turnover of Rs. 17 Lakhs during last 3 financial years (FY 2020-21, 2021-22 & 2022-23) ending 31st March 2023 and should submit Annual reports (Audited balance sheets, Profit & Loss Accounts). In case the financial statements of the latest FY are not audited as on the tender due date, the financial statements are required to be certified by Chartered Accountant.

8) Insurance

Insurance including transit insurance shall be arranged by BHEL. Insurance details shall be shared with the successful bidder (s) after placement of order.

The successful bidder (s) shall issue Prior Dispatch intimation to Insurance agency about the value of consignment, dispatch details, along with one set of documents consisting of LR / RR copy, Packing List, Challan indicating the items dispatched (with their weights).

- 9) Guarantee period:** Guarantee period shall be 12 months from date of receipt of material at site. In case of any material defect found, entire batch (heat number) shall be replaced with new material without any additional cost to BHEL. .

10) Performance Bank Guarantee (PBG): Not Applicable

11) Documents to be submitted along with the offer-

Bidder shall submit the signed & stamped copy of below mentioned documents along with their techno-commercial offer:

- a) All terms & conditions as per this GeM Bid Document, corrigenda (if any)
- c) Technical specifications and Annexures
- e) Supporting documents for Technical PQR
- f) Supporting documents for Financial PQR
- g) Documents in support of Class I local supplier
- h) Documents in support of MSE status (if applicable)

12) Quantity Tolerance: Quantity tolerance shall be + 3%.

13) Delivery Period: The delivery period shall be 60 days from the date of GeM Contract/ Order.

14) Liquidated Damages for delay in completion: Applicable as per GeM General Terms & Conditions.

15) Dispatch Documents required (to be furnished by Vendor) for billing/ payment

- i) Original GST compliant invoice as per GST Act
- ii) Copy of Delivery challan
- iii) Copy of Packing list
- iv) Copy of Receipted LR
- v) Copy of Guarantee certificate
- vi) Copy of Insurance intimation
- vii) Copy of Dispatch clearance issued by BHEL
- viii) Copy of 'Consignee's Receipt cum Acceptance Certificate' (CRAC)/ Material Receipt Certificate (MRC) from BHEL site
- ix) Screenshot of GST portal/ details confirming payment of GST

BHEL reserves the right to ask for any other document required for processing of bills, the vendor Shall comply with the same.

16) Price basis

Price Basis: Ex-works inclusive of packing & forwarding charges, all taxes & duties, levies, cess etc. (as applicable) excluding Goods & Service Tax (GST)

Bidder to note that price quoted shall be inclusive of packing & forwarding charges, freight charges, all taxes & duties, levies, cess etc. (as applicable) including Goods & Service Tax (GST).

Transportation of goods up to Destination shall be arranged by vendor on behalf of BHEL. Bidder to note that price quoted for the equipment/ item shall be inclusive of freight charges.

Type of Contract: Unit Rate

17) Price Variation Compensation (PVC): Not Applicable

18) Order of Precedence of documents:

- i) **Corrigenda (if any)**
- ii) **Buyer added Bid Specific ATC (Buyer Added text based ATC clauses)**
- iii) **Technical Specifications and Documents**
- iv) **GeM Terms and conditions (as per GeM Bid Document)**
- v) **GeM General Terms and Conditions (GTC)**

19) Payment Timelines shall be as follows:

Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

20) 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 authorise only one agent/dealer. There can be only one bid from the following:

- 1) The principal manufacturer directly or through one Indian agent on his behalf; and
- 2) 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.

21) Basis for rejection of offers:

- a) Incomplete offers i.e., offers without documents as per instruction of the tender and offers not complying with NIT/ Enquiry conditions shall be liable for rejection.
- b) Offers not qualifying for the Pre Qualification Requirement of the tender shall be liable for rejection.
- c) Offers not qualifying technically/ commercially shall be liable for rejection.
- d) The decision on Acceptance/ Rejection of offers as decided by BHEL shall be final and binding on the vendors/ bidders.

22) Other general terms & conditions:

- a) The evaluation currency for this tender shall be INR.
- b) Language of the tender submission of bids shall be English. In case any document of the bidder is in any other language, the duly certified copy of English translation must be enclosed in the offer.
- c) Compliance to e-invoicing, MSE, GST, MII requirements to be ensured as per extant provisions and guidelines of Govt. of India.
- d) Material will be dispatched only upon prior written intimation by BHEL as per site requirement and project requirement.
- e) In the Buyer added ATC - Inspection clause- Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): sentence - "Fee/Charges taken by the External Inspection Agency and any external laboratories testing charges shall be borne by the Buyer" shall be read as "Fee/Charges taken by the External inspection Agency shall be borne by the Buyer. All other inspection/ testing Fees/ charges including by any external laboratories (as applicable) shall be borne by the bidder".
- f) The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.
- g) BHEL shall not be liable for any expenses incurred by bidder in preparation of bid irrespective of whether it is accepted or not for any reason whatsoever.
- h) All other terms & conditions shall be as per GeM General Terms & Conditions (GTC).

23) Contact Person for Clarifications on Commercial Terms & Conditions

Lakshman Singh Yadav- Manager/ PG-1

E-MAIL: lsy@bhel.in

Ph. No. +91-080-2218 4127

24) Contact Person for Clarifications on Technical Specifications-

Mohd Taseen Athar -Manager/ Engineering. (Civil)

E-MAIL: taseen@bhel.in

Ph. No. +91-080-2218 406

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26) Bidder to note that the acceptance of the offer is subjected to the "Bidder approval from our customer". Bidder shall provide any additional document required for Customer approval. In case customer does not approve the credentials of the bidder, the bidder will be technically rejected.

27) Vendor contact details like, Name, E- mail ID and Contact number are to be furnished along with tender documents.

7. 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 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---