



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/4133741  
Dated/दिनांक : 30-10-2023

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण   |  |
|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय   | 09-11-2023 12:00:00  |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय  | 09-11-2023 12:30:00  |
| 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   | 190  |
| Item Category/मद केटेगरी  | ISMC 75X40 , MS FLAT 50X6 , MS FLAT 75X10 , MS ROD 16 MM , MS ROD 22 MM  |
| BOQ Title/बीओक्यू शीर्षक  | Procurement of Structural Steels   |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 52 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  | 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<br>*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   |
| Primary product category  | ISMC 75X40   |

**Bid Details/बिड विवरण**

|   |  |
|---|--|
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 2 Days   |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No   |
| <b>Payment Timelines</b>  | Payments shall be made to the Seller within <b>90</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>   | Group wise evaluation  |

**EMD Detail/ईएमडी विवरण**

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

**ePBG Detail/ईपीबीजी विवरण**

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

**Splitting/विभाजन**

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

**MSE Purchase Preference/एमएसई खरीद वरीयता**

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

**Details of the Competent Authority for MSE**

|  |   |
|--|---|
| Name of Competent Authority                                      | Kamlesh Kumar   |
| Designation of Competent Authority                               | DGM   |
| Office / Department / Division of Competent Authority            | BHEL-PSWR   |
| CA Approval Number   | BHE/PW/NGP/PUR/NIT/2301120/GeM  |
| Competent Authority Approval Date                                | 27-10-2023  |
| Brief Description of the Approval Granted by Competent Authority | As per indenter, subject indented item is not divisible. Hence, MSE Preference shall not be applicable for the subject GeM Bid. |

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. 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.

4. 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

#### Evaluation Method ( Group Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| Evaluation Schedules | Item/Category | Consignee/Reporting Officer | Consignee Address   | Quantity |
|----------------------|---------------|-----------------------------|---|----------|
| Schedule 1           | Ismc 75x40    | Sanjeev Kumar               | BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST-RAMGARH, (JHARKHAND) PIN-829119 829119 | 60       |
| Schedule 2           | Ms Flat 50x6  | Sanjeev Kumar               | BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST-RAMGARH, (JHARKHAND) PIN-829119 829119 | 55       |
|                      | Ms Flat 75x10 | Sanjeev Kumar               | BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST-RAMGARH, (JHARKHAND) PIN-829119 829119 | 10       |
| Schedule 3           | Ms Rod 16 Mm  | Sanjeev Kumar               | BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST-RAMGARH, (JHARKHAND) PIN-829119 829119 | 30       |

Ms Rod  
22 Mm

Sanjeev Kumar

BHEL SITE OFFICE 3X800MW, PVUNL PATRATU DIST-  
RAMGARH, (JHARKHAND) PIN-829119 829119

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## ISMC 75X40

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

Technical Specifications/तकनीकी विशिष्टियाँ

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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<br>3X800MW, PVUNL PATRATU<br>DIST- RAMGARH, (JHARKHAND)<br>PIN-829119 | 60              | 60                           |

## MS FLAT 50X6

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

Technical Specifications/तकनीकी विशिष्टियाँ

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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<br>3X800MW, PVUNL PATRATU<br>DIST- RAMGARH, (JHARKHAND)<br>PIN-829119 | 55              | 60                           |

**MS FLAT 75X10****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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<br>3X800MW, PVUNL PATRATU<br>DIST- RAMGARH, (JHARKHAND)<br>PIN-829119 | 10              | 60                           |

**MS ROD 16 MM****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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              | Sanjeev Kumar   | 829119,BHEL SITE OFFICE<br>3X800MW, PVUNL PATRATU<br>DIST- RAMGARH, (JHARKHAND)<br>PIN-829119 | 30             | 60                           |

**MS ROD 22 MM**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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              | Sanjeev Kumar   | 829119,BHEL SITE OFFICE<br>3X800MW, PVUNL PATRATU<br>DIST- RAMGARH, (JHARKHAND)<br>PIN-829119 | 35             | 60                           |

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

### **1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

#### **1. Technical PQR Criteria:**

(a) Bidder shall be manufacturer and supplied the MS FLAT 50X6 / MS FLAT 75X10 / MS ROD 16 MM / MS ROD 22MM/ ISMC75 as per mentioned specifications to any industrial projects. Copy of PO along with appropriate document against proof of supply shall be provided with offer in support of experience criteria. Documents in support of Manufacture firm shall be furnished.

(b) Price bid of bidders that are techno-commercially qualified and approved by PVUNL customer shall only be eligible for Financial evaluation.

#### **2. Financial PQR Criteria: 52 Lakhs.**

**Audited Financial documents of FY 2019-20, 2020-21 & 2021-22** shall be furnished in support of Turnover. In case bidder provides the Audited balance sheet for **2022-23**, in such case bidders average annual financial turnover for **FY 2020-21, 2021-22 & 2022-23** shall be considered and this requirement shall supersede other Turnover parameters cited elsewhere in GeM Bid document. If financial statements are not required to be audited statutorily, then instead of audited financial statement, 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 statement submitted by the bidders against the requisite three years, will be averaged for three years i.e., total divided by three.

#### **Relaxation in Pre-Qualifying Requirement (PQR) for Micro and Small Enterprises (MS E'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. (i) and (ii) 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.

#### **3. Common Conditions:**

- a) Unloading at Site is in the Scope of BHEL
- b) Supply Quantity Tolerance shall be: +/-10 %
- c) Weighment Tolerance shall be: 70 kg per vehicle
- d) Deviations will not be allowed for MOQ & Offer validity

e) Material Test Certificate should be sent along with supply

f) Transit Insurance is in supplier's scope.

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

| Type of Bidder            | Payment Timelines  |
|---------------------------|--|
| 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). |
| 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). |
| 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). |

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.

**Payment shall be released as per above timeline after receipt & acceptance of materials at site and submission of following documents:**

- GST Compliant Tax Invoice
- Test Certificates
- Shelf Life of Chemicals
- Stores Receipt Voucher (issued by consignee/BHEL site office)
- Bank details endorsed (signed & stamped) by bank for release of payment through RTGS/EFT (format shall be provided along with order).

**5. Paying Authority** shall be PVUNL Patrattu site and invoices shall be addressed to following address:

DGM (Purchase),  
Bharat Heavy Electricals Limited,  
Power Sector Western Region,  
5<sup>th</sup> & 6<sup>th</sup> Floor, Shreemohini Complex,  
345, Kingsway Nagpur-440001, Maharashtra

**6. 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

**7. Delivery Schedule:** Material shall be delivered to site within 60 days from the date of purchase order.

Delivery is the essence of the contract for BHEL. Offer deviating delivery schedule may be liable for rejection.

**8. ADDITIONAL TERMS AND CONDITIONS:**

- a) **Ordering Quantity Tolerance:** +/-25 % each item wise tendered quantity.
- b) **Supply Quantity Tolerance:** If mentioned otherwise in the PO, the supply tolerance shall be +/- 10% for each item in PO.
- c) **Risk Purchase Clause:** Alternatively, the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as foresaid or if the same where not available, the best and the nearest available substitute thereof. The supplier shall be liable for any loss, which the Purchaser may sustain by reason of such risk purchases, in case of finalized L-1 vendor fails to serve the requirements of BHEL units/regions, the same will be viewed very seriously and the above clause will be applicable. Further such vendors will not be considered for any future requirements for entire BHEL requirements and suitable penal action will be imposed as per standard BHEL conditions.
- d) **Material Warrantee:** Free replacement of whole material in case of notification of defect within the period of One year from TC/Invoice Date.
- e) **Unloading of materials:** Unloading of materials is in the scope of BHEL. However, demurrages on account of delay in unloading due to improper packing, non-availability of proper dunnage, not adhering to the tender conditions and other reasons attributable to the supplier accounts only. Prior dispatch clearance shall be obtained from Commercial Invoice
- f) **Weighment:** BHEL OR BHEL approved third party Weighment is final. No of pieces shall be indicated in Invoice/TC.
- g) **Defective Material Replacement:** Supplier shall replace the defective material free of cost (inclusive of freight, material cost, taxes etc.) up to destination within one month from notification of defect.
- h) **Liquidated Damages:** 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 (**Refer latest version of GeM GTC**).

## 2. **Buyer Added Bid Specific ATC**

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

## 3. **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.

## 4. **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.

## 5. **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.

## 6. **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.

## 7. **Scope of Supply**

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

## 8. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

## 9. **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.

## 10. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

## 11. 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.

## 12. 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 %.

## 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---**