

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-06-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-06-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Yantra India Limited
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	72
Item Category/मद केटेगरी	CONE HANDLE CAT. PART NO. 14/5340-001021 TO DRG. NO. ISK-0439
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	Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC) *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	No
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
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.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. 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.

2. 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.

CONE HANDLE CAT. PART NO. 14/5340-001021 TO DRG. NO. ISK-0439 (72 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

DrawingDocument1	View
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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	*****	*****NAGPUR	72	120

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. 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.

2. 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 %.

3. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:

1. I M/s.

FIRM NAME

hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract.

2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

5. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. **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.

7. **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.

8. **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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:
AS PER QMI AT THE RECEIPT OF MATERIAL AT OFAJ.

9. **Ration Item ATCs**

Demurrage charges In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

10. Ration Item ATCs

Packing Material The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. Packing Material. The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Sr.	Term	Condition
1	Type of TE	LTE only for Established and registered vender. Other than LTE firm`s offer will not be considered for evaluation.
2	EMD	Not applicable.
3	Option Clause	Applicable 25% of the tendered quantity.
4	Delivery Terms	FOR – OFAJ
	Delivery Schedule	S.O. quantity to be supplied within Four (04) Months from the date of placement of the Supply Order.
5	Inspection Authority	Representative of GM/OFAJ. GM reserves the right to change the inspection agency to suit the convenience of the factory and in the interest of the state.
	Inspection	Final Inspection at OFAJ on receipt of material as per DRG. and Quality Monitoring Instructions.
6	Performance Security Deposit	<p>PSD @ 5% of total supply order value will be applicable.</p> <p>(Not required if value of the supply order is less than Rs.10 Lakhs).</p> <p>PSD has to be deposited by Supplier in the form of an Account Payee Demand Draft/Banker Cheque, Fixed Deposit Receipt from Commercial Banks, Bank Guarantee issued by any scheduled commercial bank licensed to operate in India by RBI. Performance Security Deposit/Bank Guarantee issued by any Regional Rural Banks will not be accepted. Also, PSD can be submitted by the vendor for the entire contract at a time or in part proportionate to the part quantity to be supplied. But before completion of supply order, full PSD (put together part PSD's) to be submitted. However, the performance security deposit would qualify for being returned only when all the contractual obligations against the original contract are fulfilled. In case of option clause, full PSD for option clause quantity may be submitted. PSD submitted by the contractor should remain valid for a period of sixty days beyond the date of completion of contractual obligations, including warranty. It should be drawn in favour of Yantra India Limited, Ordnance Factory Ambajhari, Nagpur.</p>

7	PV Clause	Not applicable in this tender.
8	Payment Terms	100% within 30 days after receipt and acceptance of material at OFAJ.
9	Evaluation and Comparison	As per GeM Terms & Conditions on GeM Portal.
10	Quantity Distribution Clause	Not Applicable.
11	Quantity Tolerance	Not Applicable.
12	Tender Opening Date	10 days for bid closing from date of publishing tender.
13	Ground Rent	If the material supplied by the vendors is rejected at the factory premises, the vendor is required to lift the rejected material within 30 days of issue of rejection I-Note. The OFs have right to recover a charge for the storage space at @1% of the cost of material un-cleared, per week or part thereof, with maximum ceiling of 10% of value of the items. After lapse of 10 weeks, if it is found that firm has not taken any action for lifting of items, the goods may be confiscated and disposed of as per disposal procedure in vogue after sending a notice and giving 30 working day time to the firm. Ground rent shall be calculated from the date of expiry of the period of removal of item. No ground rent should be charged from Central/State Govt. /Central PSUs. When the firm fails to pay the applicable ground rent within the prescribed period, factory is entitled to recover the ground rent due and all incidental expenses from EMD/PSD.

14	Public Procurement for MSEs , Order 2012	<p>Public Procurement for MSEs, Order 2012 extends the following benefits to Micro & Small Enterprises (MSEs) firms :-(a) Firms must submit/upload UdyogAadhaar Memorandum number (UAM) by Micro and Small Enterprises (MSE) on GeM portal and MSEs bidders who fail to submit UAM number shall not be able to avail the benefits to MSEs as contained in Public Procurement Policy for MSEs Order 2012 for tenders invited electronically through GeM portal. The copy of the same must be attached in bidder/firm responses.</p> <p>b) "In Tender, participating MSEs quoting price within price band of L1+15% shall also be allowed to supply apportion of requirement by bringing down their price to L-1 price in a situation where L-1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 25% of the total tender value. In case of more than one such eligible MSE, the supply will be shared proportionately (to tendered quantity).</p> <p>(c) As per the policy, a sub target of 6.25% procurement of goods and services out of the 25%, earmarked from the MSEs owned by SC/ST Entrepreneurs. However in the event of failure of such MSEs to participate in the Tender Process or meet the Tender Requirement and the L1 price, the 6.25% of sub target for procurement earmarked for MSEs owned by SC/ST Entrepreneurs will be met from the other MSEs.</p> <p>(d) Out of total annual procurement from Micro and Small Enterprises, 3% from within the 25% target shall be earmarked for procurement from Micro and Small Enterprises owned by women.</p>
15	Public Procurement (Preference to Make in India) , Order 2017	<p>Subject to the provisions of Public Procurement (Preference to Make in India), Order 2017 (revised from time to time) and to any specific instructions issued by Nodal Ministry, purchase preference shall be given to local suppliers in all procurements undertaken by procurement entities in the manner specified in Para 3 & 3A of Public Procurement (Preference to Make in India), Order 2017 (revised from time to time).</p> <p>As per para 10(d) of Public Procurement (Preference to Make in India), Order 2017, if a nodal ministry is satisfied that Indian suppliers of an item are not allowed to participate and/or compete in procurement by any foreign Government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility of procurement of that item and/or other items relating to that Nodal Ministry. Relevant information regard to above be furnished by the bidder along with his offer to the buyer.</p>

16	Non-disclosure agreement (NDA):	<p>This component drawing shall be treated as confidential by the parties including their officers/employees and shall limit access of such of its officers/employees involved in relevant work on a need to know basis. Except with the written consent of the buyer, the participating vendor(s) shall not disclose the specifications, plan, drawing, pattern or information thereof, to any third party, other than a person employed by the participating bidders involved in relevant work on need to know basis. In case it is found that a participating firm(s) or its employee(s) is engaged in unethical practices, the firm shall be barred from participating in the future contracts and/or suspended and/or banned for a minimum period of three years and not more than ten years as decided by competent authority. In exceptional cases and those involving national security considerations the competent authority may order a longer period of banning of business dealings with an entity, as deemed appropriate.</p>
		<p>Model Clause and Certificate for tenders as per MOF, DoE's Order No. F.7/10/2021-PPD(1) dated 23/02/2023.</p> <p>I. 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. Further any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with India, shall also require to be registered with the same competent authority.</p> <p>II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) mean any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies) every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.</p> <p>III. "Bidder from a country which shares a land border with India" for the purpose of this Order means-</p> <ol style="list-style-type: none"> An entity incorporated, established or registered in such a country; or A subsidiary of an entity incorporated, established or registered in such a country; or An entity substantially controlled through entities incorporated, established or registered in such a country; or An entity whose <i>beneficial owner</i> is situated in such a country; or An Indian (or other) agent of such an entity; or A natural person who is a citizen of such a country; or A consortium or joint venture where any member of the consortium or joint venture falls under any of the above. <p>IV. The beneficial owner for the purpose of (iii) above will be as under:</p> <ol style="list-style-type: none"> In case of a Company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation- <ol style="list-style-type: none"> "Controlling ownership interest" means ownership of or entitlement to more than twenty five per cent of shares or capital or profits of the company. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or ma

17	Model Clause/ Certificate	<p>nagement rights or shareholders agreements or voting agreements.</p> <ol style="list-style-type: none"> 2. In case of a partnership firm, the beneficial owner is the natural person (s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership. 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals. 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official. 5. In case of a trust, the identification of beneficial owner (s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership. <p>V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.</p> <p>VI. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid .</p> <p>VII. If the bidder was validly registered at the time of acceptance /placement of Order, registration shall not be a relevant consideration during contract execution. Accordingly the bidder has to submit model certificate as given below:</p> <p style="text-align: center;">-</p> <p style="text-align: center;"><u>MODEL CERTIFICATE</u></p> <p style="text-align: center;"><u>(for Tenders as per GOI, MoF, DoE's Order No.F.7/10/2021-PPD(1) dated 23/02/2023)</u></p> <p>"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"</p>
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18	Minimum Local Content Certificate	<p>The supplier should provide Minimum Local Content Certificate as per Public procurement (Preference to make in India), Order 2017, dated 16.09.2020 and declare whether your firm is Class-I Local Supplier (or) Class-II Local Supplier (or) Non Local Supplier.</p> <p>Definitions for the purposes of this Order:</p> <ol style="list-style-type: none"> Local Content means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent. Class-I Local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under this order. Class -II Local Supplier means a supplier or service provider, whose goods, or services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this order. Non Local Supplier means a supplier or service provider, whose goods, services or works offered for procurement, has Local Content less than or equal to 20%, as defined under this order. <p>Margin of Purchase Preference: Margin of Purchase Preference shall be 20%. In procurement of all goods, services or works not covered by sub para 3(a) of this said order and estimated value of purchase less than Rs. 200Crore, in accordance with rule 161(iv) of GFR, 2017, only class-I local supplier and Class-II local supplier, as defined under this order, shall be eligible to bid.</p>
19	Bank details for EMD/PSD / Vendor Registration Fee:	<p>EMD / PSD / Vendor Registration Fee will be submitted in favour of YANTRA INDIA LIMITED, ORDNANCE FACTORY AMBAJHARI, NAGPUR. The Seller should send original copy of EMD / PSD to Factory Unit.</p> <p>Bank Details are as follows:</p> <ol style="list-style-type: none"> BENEFICIARY NAME : YANTRA INDIA LIMITED ORDNANCE FACTORY AMBAJHARI Account No : 40429114389 IFSC CODE : SBIN0010314 BANK NAME : STATE BANK OF INDIA <p>BANK ADDRESS : AMBAJHARI ORDNANCE FACTORY BRANCH</p>

	<p align="center">QUALITY MONITORING INSTRUCTIONS FOR VENDOR:</p> <p>For instant Item:“CONE HANDLE CAT.PART NO.14/5340-001021 TO DREG.NO. ISK-0439”:</p> <ol style="list-style-type: none"> 1. Firm should take raw material clearance and Firm has to submit raw material sample for testing at OFAJ along with original pre-inspection test report with specification and grade confirmation from NABL accredited / PSU/ Govt. approved lab for the properties specified in the specification IS-226-1975 Designation St-42S before starting bulk production. 2. Test reports should give reference of OFAJ supply order. 3. Firm should submit proof of raw material purchase and indicate its sufficiency for number of Components to be manufactured from purchased raw material. 4. After raw material clearance, Firm should submit advance sample for clearance before starting bulk production. (Advance sample required from first time supply) 5. Components should be manufactured as per the drawing specified in the nomenclature and Firm shall submit inspection report / dimensional report along with supply. 6. If surface treatment is mentioned in drawing, then firm should submit relevant test report. 7. Firm should take all necessary precautions for proper packaging and surface protection to avoid Corrosion, Damage during handling, Transporting and Storage. 8. Component will be subjected to surveillance quality check and performance trial at OFAJ. 9. MIS will be sentenced within one month after receipt of component at OFAJ. 10. OFAJ team may visit the firm for Process/quality Audit.
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21	All other general terms and condition shall applicable as per provisions of YIL Procurement Manual 2022, GeM terms & conditions and Quality Monitoring Instructions to Vendors.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---