

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-06-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-06-2024 14:30:00
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 Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Central Reserve Police Force (crpf)
Office Name/कार्यालय का नाम	Dte. Genl.
Total Quantity/कुल मात्रा	1039
Item Category/मद केटेगरी	Steel Trunk (V2) (Q3)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	80 Lakh (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (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
Past Performance/विगत प्रदर्शन	20 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days

Bid Details/बिड विवरण	
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

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	15

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DIG GC 2 AJMER

Dte. Genl., Central Armed Police Forces, Central Reserve Police Force (CRPF), Ministry of Home Affairs
(Anil Kumar Singh)

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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Reserved for MSE

Reserved for MSE	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. 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.

3. 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.

4. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

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. 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.

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

Steel Trunk (V2) (1039 pieces)

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

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 REQUIREMENT	The steel trunks shall be conformed to GeM DRAWING hINT : attached at QR/Specification	No. GE/RC-87/3 for size B
	Trunk size (± 5mm) (Length x Width x height)	Size B (820 mm X 410 mm X 300 mm)
	Steel trunk weight (minimum)	12.6 kg.(Size B)
CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes

Additional Specification Parameters - Steel Trunk (V2) (1039 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Latter to be engraved on the top of the each steel trunk	Letter "CRPF" must be engraved on top of the each steel trunk

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Drawing Document	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	Achyuta Nand	828114,Commandant 154 Bn, CRPF, PHC Building, Pradhankhanta, Dhanbad, Jharkhand, Pin- 821111	150	90

S.No./क्र. सं.	Consignee Reporting/Officer/ परेक्षिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
2	Bruno A	788009,Commandant 147 Bn, CRPF, Kashipur, P.O- Rongpur, Silchar, Distt- Cachar, Assam, Pin- 788009	150	90
3	Sudhanshu Shekhar	190004,Commandant, 61 Bn, CRPF, Shivpora, Srinagar, J&K, Pin- 190004.	300	90
4	Manoj Kumar Yadav	765001,Commandant 4 Bn. CRPF, O.S.A.P Camp, Rayagada Odisha, PIN- 765001	150	90
5	Anil Kumar Singh	305005,DIGP, GC-2, CRPF, FOY Sagar Road, Ajmer, Rajasthan, Pin- 305005	289	90

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

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

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:

- The Seller fails to comply with any material term of the Contract.
- 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.
- 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.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

4. Scope of Supply

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

5. 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.

6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DIG GC-2, CRPF AJMER

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

7. Sample Clause

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

02

samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional terms and conditions

Sl N o.	Particulars
01	OEM should submit a <u>Make In India certificate</u> and showing clear percentage of local contracts value with details of location where this value addition is made.
02	OEM are required to furnish and under taking along with bid document that their offered product is meeting all the required parameters & drawing of QRs/specifications specified in the bid.
03	The purchaser reserves the right to cancel the bidding process and reject all bids any time prior to award of contract, without incurring any liability, what so ever to the bidder.
04	OEM should enclosed complete UDYAM Registration certificate with all connected Annexure.
05	A self undertaking certificate must be uploaded along with bid documents in Bidders Official letter head regarding acceptance of GeM LD Clause & Arbitration Clause.

06	<p>Advance sample :-i) Lab test report of advance sample of Steel Trunk shall be done from any NABL/ Govt. Lab deal with the product.</p> <p>ii) Successful L-1 Bidder has to submit 02 Nos. advance samples to Buyer along with Lab Test report of the samples conducted by any NABL Accredited Lab within stipulated time for approval.</p> <p>iii) all advance sample should have a card affixed to it duly signed and stamped by the supplier for indicating the following :-</p> <p>a) Name and address of the firm</p> <p>b) Contract No. and date</p> <p>c) Name of item, item No. i.e. Model and size etc.</p> <p>d) Lab test charges, if any incurred towards testing of advance sample shall be borne by the supplier.</p>
07	Bidder should compulsorily submit copy of PAN Card , GST Registration, copy of cancelled cheque & copy of NEFT Mandate duly certified by bank .
08	Past Performance should be 20%. The Bidder/OEM should have supplied same or similar category products during preceding 03 financial years i.e. FY 2021-22, 2022-23 & 2023-24
09	Same or Similar Category Product:- To fulfil Experience Criteria and Past Performance Criteria, all type of Iron/Steel trunk only will be accepted as Same or Similar Category Product.
10	Purchaser reserves the right get the manufacturing capacity of all firms re-verified irrespective of the registration status.
11	Contract/Purchase Order copy and documents that supplies against the order have been executed e.g. Third Party Inspection release note, CRAC, LCR, I/Note or letter from the Buyer that the supply has been executed successfully.
12	Lab test report from any NABL/ILAC accredited or Centre Govt. Lab, not more than 5 years old, must be uploaded with the Bid covering all parameter as per bid product specification.

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Participated firm should submit a self-undertaking certificates in following format a notarized affidavit on Rs. 100/-Stamp

Appendix-"A"

FORMAT OF UNDERTAKING BY BIDDER TOWARDS SUBMISSION OF AUTHENTIC INFORMATION/D OCUMENTS

(To be typed in the letter head of the firm)

Ref No _____

Date _____

Subject : Undertaking of authenticity of information/documents submitted Ref. bid/ tender No _____
Date _____

To,

The _____ CRPF _____

Sir, With reference to your above referred invited bid/tender, we hereby undertake that:

1. No fraudulent information/document have been submitted by us.
2. We own full responsibility for the submission of authentic information / documents against the above cited bid.
3. We also agree that, during any stage of the tender/contract agreement, in case any of the information/document submitted by us is found to be false/forged/fraudulent, CRPF has right to reject our bid at any stage including forfeiture of our EMD and/or PBG or cancel the award of contract and/ or carry out any other penal action on us, as deemed fit.
4. Our firm has positive financial standing and has not been blacklisted by any Govt /PSU agencies during last three years and also not under liquidation/Court receiver ship/ similar proceedings.
5. Our firm offer is liable to be rejected if we don't upload any of the certificates / documents sought in the Bid document.

Yours faithfully,

For (Type name of the firm here) Signature of authorised signatory

Name:

Designation:

Phone No.

Place:

Date

: (Affix seal of the firm here, if applicable)

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OEM/Bidder are requested to go through the terms and conditions carefully and accordingly to submit all documents/certificates/literature as called in the bid, failing which their shall liable to be rejected.

1 The successful bidders must be upload break up cost of item i.e. Basic cost + Transportation + packing cost + taxes as per GeM GTC and Manual for procurement of Goods 2017

Sl No.	Description and Specification	Qty	Basic price/Cost	Taxes /GST	Inspection/ testing charge	Transportation charges	Packing & forwarding charges	Total Rate per Unit	Total Value

1 Participated firm should submit a self-undertaking certificate for warranty of the product i.e. period for minimum 12months

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Bid security declaration should be attached (proforma given below) along with bid documents else liable for rejection.

Appendix-“B”

BID SECURITY DECLARATION CERTIFICATE

To,

The Dy. Inspector General, Group Centre-2 ,

CRPF, Foy Sagar Road, Ajmer (Rajasthan)

Sir,

Tender/Bid No.....Dated..... Name of the Items/Stores :
Steel Trunk (Size-B) We, M/s.....undertake that if we withdraw or modify our bid during the period of bid's validity, or if we are awarded the contract and we fail to sign the contract, or fail to submit a Performance Security Deposit as per Terms and conditions of T/E as well as A/T before the deadline defined in bids documents, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bids for the T/E or any Contract with procurement Entity(CRPF).

Yours Faithfully

(Signature of the Authorised Signatory of Bidder, with Official Seal)

INSTRUCTIONS TO BE FOLLOWED FOR PRE -DESPATCH INSPECTION (PDI) OF STEEL TRUNK)-1039 NOS.

“During PDI process a Board of officers will visit factory premises/ Bond room (s) to inspect the offered goods, to collect reference samples (one for each consignee and three for Board of officers (B.O.O) from the bulk store randomly. All these samples should conform to the approved samples in respect of the indeterminable parameters such as shade, feel, Finish and workmanship. After that B.O.O. of CRPF will send specific number of randomly chosen sample as approved steel trunk from reference sample to **BITES**. It should be ensured that once the reference samples are drawn, the proper bond room where the offered lots are kept should be locked and its key(s) will be kept with the presiding Officer (P.O.) of the Board of Inspecting officers. Once the laboratory test report of the sample sent for testing is received, the Board of Inspecting officers will examine whether the results fully meet all the parameters of approved qualitative requirements as per Digcent Prov. Dte , CRPF signal No.U.II.98(Spec)/2013-14-Prov dtd 04/12/2013. (Size-B). If the tested sample fully meets the governing specification/QRS, the reference sample shall be approved by the board of Inspecting officers duly signed and sealed and then it should be sent to the consignees. After approval of reference sample, the store offered and kept in the bond room should be duly labeled (Approved) signed (by board members) and appropriately sealed (by the P.O) and the key should be handed over to the supplier to execute the supply to respective consignees”.

2. The appropriate **03 Nos. of sample** as elaborated in approved QRs of **STEEL TRUNK, Size-“B”** is required to be tested by the testing agency i.e. **BITES**

3. The cost of testing of samples will be borne by the seller.

Participated firm should submit a self-undertaking certificates for PDI declaration in following format.

Appendix-“C”

DECLARATION FOR INSPECTION AGENCY (PDI)

(On firm's letter head)

I, _____ (Name & Designation) of M/s. _____ (Name of firm) hereby declare that, I have understood that as per bid documents at column “Inspection Required” it is mentioned “No” which is due to non-availability of name of the Inspection Agency at GeM System. I understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and Conditions and agree to get the stores inspected before dispatch (PDI) B.O.O. CRPF only. It is at discretion of the buyer to associate their Board of Officer CRPF and reference sample will be tested from **BITES**. (as decided by Buyer) during the Pre-Dispatch Inspection. Laboratory testing charges shall be borne by the supplier.

Signature _____

Name of the firm _____

Designation _____

DECLARATION FOR ACCEPTANCE OF OFFER VALIDITY EXTENSION

(On Firm's letter head)

I, _____ (Name & Designation) of M/s. _____ (Name of firm) hereby declare that, I have understood that as per schedule of GeM bid Number.....the Bid Offer Validity (From End Date) is mentioned "180 Days" which is due to it could not exceed the initial Bid validity period i.e. 180 days (From Bid Start Date) on GeM System. I understand that, in fact if the bid procedure could not be completed within the initial Bid Lifecycle, it can be further extended up to 365 Days by the Buyer & accordingly, I/We will be bound to accept the bid offer validity extension request unconditionally. I have read the conditions mentioned in Bid Specific Additional Terms and Conditions and agree to act upon the ATC otherwise it will be assumed as breach of agreement on our part and the buyer may take suitable action against our firm, as deemed fit by them.

Signature _____

Name of the firm _____

Designation _____

Your Faithfully

(Signature of the authorized Signatory of bidder, with official seal)

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Participated firm should submit a performance statement along with contract copy, CRAC Inspection note etc, in support of past performance and experience clause mentioned in the bid documents in following format

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Performance statement
(ON LETTER HEAD OF BIDDER)

Sl No.	Organization which placed purchase order to bidder mention order No. & date	Item/service name in detail	Qty	Hsn code	Value in INR	CRAC/inspection note/installation certificate No. and date

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Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export

experience.

11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद

पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---