

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-06-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-06-2024 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	Bharat Dynamics Limited
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Built up Trucks (V2) (Q1)
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,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
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

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

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	56620

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 EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). 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 :

DGM(IMM) MRSAM
BHARAT DYNAMICS LIMITED HYDERABAD, Department of Defence Production, Bharat Dynamics Limited, Ministry of Defence
(Kutadi Narender)

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

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.

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

Built Up Trucks (V2) (1 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/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic Parameters	Type of load body	Fixed Side Deck, High Side Deck, Drop Side Deck
	Type of fuel	Diesel
	Vehicle emission compliance	BS-VI
	Engine aspiration system	Turbocharged Intercooled
	Kerb weight (Kg)	Any applicable numeric value (kilogram)
	Type of vehicle tire	Tube, Tubeless, Radial, Bias
	Vehicle transmission system	Manual
	Type of steering	Power Operated
Constructional Parameters	Overall length (mm)	7805.0, 7950.0, 7965.0, 7970.0, 8011.0, 8095.0, 8155.0, 9725.0, 8940.0, 8163.0, 8248.0, 8600.0, 8673.0 (millimeter)
	Overall width (mm)	2209.0, 2280.0, 2510.0, 2451.0, 2457.0, 2470.0, 2342.0, 2425.0, 2450.0, 2285.0 (millimeter)
	Overall height (cabin) (mm)	Any applicable numeric value (millimeter)
	Number of front tire (Nos)	2
	Number of rear tire (Nos)	4
Performance Parameters	Vehicle mileage for diesel / petrol (declared by OEM as certified by Test Agency under Rule 115 of CMVR 1989) (Km/Ltr)	6.75, 6.83, 7, 7.34, 7.5, 7.56, 7.57, 7.93, 8
	Vehicle mileage for CNG (declared by OEM as certified by test agency under rule 115 of CMVR 1989) (Km/Scm) (Scm : Square Cubic Meter)	0 - 9999999
	Warranty distance (Km) unlimited during warranty period	Yes, No
	Warranty time (Months)	12

Additional Specification Parameters - Built Up Trucks (V2) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
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Specification Parameter Name	Bid Requirement (Allowed Values)
Load Body Size (minimum)	Inside Width 2100mm X Length 5790mm /19ft.
Pay Load Capacity	minimum 5.0 Ton
Make / Brand	Eicher / Ashok Leyland / Mahindra / Bharatbenz.
Accessories	Vendor has to supply all Standard accessories with the truck.

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	*****	*****HYDERABAD	1	90

Special terms and conditions-Version:3 effective from 03-04-2024 for category Built up Trucks (V2)

1. **SPECIAL TERMS & CONDITIONS FOR AUTOMOBILES**

The following Special Terms and Conditions (STC) will be applicable for the Automobile categories mentioned below for enlisting of products in GeM market and for procurement through Direct Procurement mode only. The STC would supersede the General Terms and Conditions (GTC) in respect of the conditions mentioned below for the below categories.

Automobile Categories

1. Ambulances - R
2. Automotive Chassis Fitted with Engine (V2)
3. Built Up Trucks (V2)
4. Buses (V2)
5. Cars (V2)
6. Troop Carrier Police Vehicles (V2)
7. Two Wheeler - Motorcycle, Scooter and Moped (V2)
8. Utility Vehicles (V2)
9. Water Truck Cabin Truck with Water Tank

Special Terms and Conditions

1. Only manufacturers of the vehicles are allowed to upload their vehicle models in above categories.
2. Manufacturers must give/ensure below mentioned minimum discount on the prevailing MRP across all locations while enlisting their products on GeM:

Sl. No	Vehicle category	Minimum Discount percentage
1	Ambulances-R	12%
2	Buses (V2)	20%
3	Automotive Chassis Fitted with Engine (V2)	15%
4	Built Up Trucks (V2)	15%
5	Troop Carrier Police Vehicles (V2)	15%
6	Water Truck Cabin Truck with Water Tank	15%
7	Cars (V2)	12%
8	Utility Vehicles (V2)	12%
9	Two Wheeler - Motorcycle, Scooter and Moped (V2)	12%

Seller may also offer additional slab discount for higher quantity.

- Presently, the portal does not provide for uploading of the same catalogue with different MRP for different locations. Therefore, net prices inclusive of discounts shall be indicated by manufacturers while offering their products on GeM. The seller may quote freight charges extra on per km basis or include freight charges in the total price offered for the catalogue. In both the cases, the seller will indicate applicable freight charges in the catalogue (zero in case freight is inclusive). The vehicle for Defence Buyer will be quoted separately with suffix "Defence" against each model.
- In the scenario where the freight charges are quoted separately, the freight charges shall be calculated by the seller at the time of invoicing by multiplying distance with freight per KM indicated in contract specification. After supply of vehicles, the seller while submitting the invoice will indicate the freight amount at actuals subject to upper ceiling of freight charges as worked out by multiplying per KM freight charges with distance as mentioned above. The Contract will indicate the total amount inclusive of all taxes only without freight charges. Therefore, while blocking the amount, additional funds in the range of 2% to 14% shall be blocked over and above the total price inclusive of all taxes to cover the fund requirement for freight charges on approximate basis.
- In the scenario where the freight charges are quoted as zero by the seller in the catalogue and price on the portal are inclusive of freight charges, the Contract will indicate the total amount inclusive of all taxes and freight charges. Therefore, while blocking the amount, buyer may select 0% as the additional funds to be blocked over and above the total price.
- Seller can decline the order in case the freight charges payable by buyer are less than applicable and incident for this denial of order will not be raised by the buyer and will not be entertained by GeM. Therefore, buyer is advised to select appropriate percent of freight charges while blocking the funds. However, the payment of freight charges to the seller would be as per actuals and is not linked with percent of funds blocked in lieu of freight charges.
- Delivery Period shall be 90 days. Delivery period for Built-up Vehicles like Ambulances, Troop Carriers, Water Tankers, Buses, and Built-up Trucks shall be 120 days considering extra time involved in fabrication. OEMs shall ensure that the prices offered on GeM by them for a particular model is the lowest and no supply shall be made to any Buyer, Government or Private, at a price lower or equal to that of GeM. In case of violation of this, GeM administration will review for removal of the model from GeM including other action as stipulated in General Terms and Conditions of GeM.

8. All manufacturers of Automobiles may upload their vehicles on GeM as per above guidelines. These guidelines are applicable only to GeM and Government Buyers shall utilize the portal for making on-line purchases through GeM.
9. Ceiling of direct buying as mentioned in GTC will not be applicable for vehicles under above Automobile categories. As such, buyers may go for Direct Purchase even beyond Rs. 25,000/- for these categories. For any bulk purchases, a comparison of rates and discounts may be made for similar vehicles and bidding may be considered as the preferred option.
10. No Buyer other than Defence Buyer will select vehicle with suffix "Defence". In case Buyer does so, the responsibility for non-supply of vehicle rests with Buyer. Seller can decline the order in this scenario and incident for this denial of order will not be raised by the buyer and also will not be entertained by GeM.
11. No Government Buyer Central/State/PSU/Autonomous body/Academic Institute/Local Bodies etc. shall place any order at GeM prices outside GeM. Buyers shall note that prices on GeM are only applicable if the procurement is made through GeM portal. Using GeM prices for procurement outside GeM portal is strictly prohibited. Such action will violate the basic principles of transparency and accountability enshrined in GeM.

Note

1. Even though direct purchase is permitted for the above-mentioned categories, buyer may decide to go for bidding as per his requirement.
2. In case of bidding for the above-mentioned automobile categories, buyer is advised to exempt the OEMs from submission of Earnest Money Deposit and Performance Security.
3. Freight charges shall not be paid as additional amount in case the procurement is done through bidding process since price offered in bidding is on free delivery consignee place basis.

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

1. 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 %.

2. 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.

3. Generic

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

4. 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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Vendor has to deliver the following items:

1. Builtup Truck as per Annexure-A - Qty: 1 No.

Technical, Commercial and Other Terms & conditions :

I. Technical terms:

Annexure-A:

-

Vendor shall supply Chassis with Built up Truck with the following Specification, Terms and conditions:

1. Make in India
2. Type of Body: DSD/FSD/HSD.
3. Overall length: minimum 7800mm
4. Overall Width : minimum 2200mm
5. Load Body Size (minimum): Width 2100mm X Length 5790mm/19ft.
6. Pay Load Capacity: minimum 5.0 Tonne
7. Cabin Model: With Day cabin
8. Type of Steering: Power Operated.
9. Type of Fuel: Diesel
10. Vehicle Emission Compliance: BS-VI
11. Engine Aspiration System: Turbocharged intercooled.
12. Wheel Base: minimum 3950 mm
13. Vehicle Transmission System : Manual
14. No. of Front Tyres : 02
15. No. of Rear Tyres : 04
16. Vehicle Mileage Minimum (declared by OEM as certified by Test agency under Rule 115 of CMVR) : 6.6 kmpl
17. Make: Eicher / Ashok Leyland / Mahindra / Bharatbenz.
18. Accessories: Vendor has to supply all Standard accessories with the truck.
19. Vendor shall specify the offered make & model of the Truck and upload the respective catalogue/ broacher along with Bid.
20. OEM Authorization certificate need to be provided (Make: Eicher / Ashok Leyland / Mahindra / Bharatbenz).

II. Commercial terms:

a) Price quoted shall be inclusive of free delivery at Bharat Dynamics Limited (Kanchanbagh) Hyderabad, packing & forwarding, freight, transit insurance are under vendor scope only.

b) Packing & Forwarding: The Items should be securely packed as per standard specification / guidelines/ T SQD for severe road / rail / air / sea transport conditions and the packing charges borne by the supplier.

c) Freight, Transit Insurance etc., are in supplier scope and at their cost.

d) Taxes & Duties: GST will be extra as applicable at the time of supply. In case of delay beyond delivery schedules of PO then any increase in levies at the time of supply will not be considered and only the earlier percentage of levy will be paid. No custom duty exemption certificate will be issued by BDL.

e) Delivery: Vendor shall deliver the store within 90days from date issue of Purchase Order.

f) Payment terms:

f.1) 90% of basic value and 100% taxes shall be paid within 30 days after receipt and acceptance of material at BDL stores. Balance 10% of basic value shall be paid on submission of PBG with validity till warranty period plus 3 months claim period (including claim period by way of online payment/ Demand draft / Bankers Cheque / Bank Guarantee from scheduled bank).

f.2) BDL reserves its right to release GST only after suppliers invoice / debit note is reflected in GSTR-2B/2A within the specified time limit mentioned in GST Law.

g) Security Deposit (SD): Security deposit shall be submitted by the vendor for 3% of the ordered value (by way of online payment / Demand Draft / Bankers Cheque / bank guarantee from scheduled banks) after placement of PO and valid up to successful execution of PO plus 3 months claim period. SD will be released after successful completion of the order and against submission of Performance Bank Guarantee as applicable.

h) Performance Bank Guarantee (PBG): Supplier shall furnish a PBG for 3% of order value (by way of online payment / Demand Draft / Bankers Cheque / bank guarantee from scheduled banks) till end of warranty period plus 3 months claim period.

i) LD Clause: If the seller/service provider fails to deliver any or all 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.

j) All other general terms and conditions as per BDL Limited Tender terms & conditions.

k) The Prices indicated in the PO (After finalizing the bids and release of PO) are firm and fixed i.e., no subject alteration / variation on any account unless specified in the purchase order.

l) Warranty period: Vendor shall provide 12months Warranty from date of Supply and acceptance at BDL, Hyderabad.

k) Vehicle to be registered at RTA, Ranga Reddy, Telangana.

III. Other terms & conditions:

- a) Vendor has to comply for supplier quality requirements (SQR) as per Annexure 1D.
- b) No Custom Duty Exemption Certificate, No Excise Duty Exemption Certificate and No FIM will be issued by BDL.
- c) Fall Clause: The Price charged for items supplied under the purchase order/contract shall be in No event exceed the lowest price at which the vendor sells the stores or offers to sell the items of Identical description to any persons/organizations including the purchase of any department of the central Govt. or any dept. of the state govt. or any statutory undertaking of the central or state govt. As the case may be during the period till the performance of the supply order placed and during currency of the purchase order/contract is completed. If at any time during the said period, the contractor reduces the sales price, sells or offers to sell such items to any person/organization including the purchaser or any department of central govt. or any dept. of state govt. or any statutory undertaking of the central or state govt. as the case may be at a price lower than the price chargeable under the contract, He shall forthwith notify such reduction/sale or offer to sale to the BDL and the price payable under the contract for the items supplied after the date of coming into force of such reduction or sale or offer to sale shall stand correspondingly reduced.
- d) Risk purchase clause : In the event the supplier fails to fulfill the purchase order obligations, BDL reserves the right:
 - i) To purchase elsewhere without notice to the supplier, on account and at the risk of the supplier, the stores not delivered or other of similar description (which in the opinion of BDL shall be readily procurable) without cancelling the purchase order in respect of consignment not yet due for delivery.(or)
 - ii) To cancel the purchase order in the event action being taken as above the supplier shall be liable for any loss which BDL may sustain on that account by the supplier shall not be entitled to any gain on repurchase made against default.
- e) Specify the material HSN code. Responsibility of correct classification of GST TAX code lies with

- vendor.
- f) Purchase preference will be given to vendor, on submission of details as per Annexure-1E.
 - g) BDL reserves the right to process and finalize the tender among the technically acceptable offers by conducting on-line e-reverse auction (after opening the price bids) and bringing all vendors to equal level playing field in respect of techno-commercial conditions or may finalize the tender without e-reverse auction, if required by BDL. The process adopted for e-reverse auction is at the discretion of BDL. The details of auctioning will be given to the vendors in advance and familiarization will be arranged for the same, if required.
 - h) Vendor to upload Raksha Udyami Number (NCAGE+) Certificate.
 - i) Vendor shall mention the following consignee details during delivery of the items to BDL.
 To
 Incharge Store (LR/MRSAM-Stores)
 Bharat Dynamics Limited,
 Kanchanbagh, Hyderabad- 500 058, TS
 Phone: 040-24587770
- Note: Vendor to supply the material along with GST Invoice (duplicate copy for transporter), e-way bill (if applicable), Packing list, Warrantee Certificate, I-Note/Inspection clearance report / CoC etc. (whichever is applicable).
- j) It may be noted that wherever special conditions are listed above, the same will be superseded by the conditions mentioned in general terms and conditions of the tender enquiry / Purchase order (PO).

6. Buyer Added Bid Specific ATC

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

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---