



Bid Number/बोली क्रमांक (बिड संख्या): GEM  
Dated/दि

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-07-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-07-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	110 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Social Justice And Empowerment
Department Name/विभाग का नाम	Department Of Empowerment Of Persons With Disabilities
Organisation Name/संगठन का नाम	Swami Vivekanand National Institute Of Rehabilitation Research (svnirtar) Olatpur Odisha
Office Name/कार्यालय का नाम	Cuttack
Total Quantity/कुल मात्रा	12
Item Category/मद केटेगरी	Petroleum Jelly , POP Bandage 15 , POP Bandage 10 , P Dettol , Surgical Gloves No 7 , Plastic Apron Unsterile , Cap , Sanitizer Liq , Surface Disinfectant , Dettol Liquid Mask
BOQ Title/बीओक्यू शीर्षक	DPO POWDER OF PMRD
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Request ATC),Compliance of BoQ specification and supporting documents *In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility 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	POP Bandage 15

**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>Evaluation Method/मूल्यांकन पद्धति</b>	Item 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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Aud Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover of relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than the average turnover in respect of the completed financial years after the date of constitution shall be taken into account.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or their OEM} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Org or Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening. Relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial years. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per the procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notices by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier shall be as per the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM indicating the percentage of the local content and the details of locations at which the local value addition is made along with the bid. In case the bid value is less than Rs 10 Crore, the declaration relating to local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing Chartered Accountant / Cost Accountant, if the OEM is an individual.

or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -Ind 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. Nor as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same shall have precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro and Small Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are not in the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in case of offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected bidder's price of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price. The bid will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or 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 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. 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 price.
- 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 price.

#### **Evaluation Method ( Item Wise Evaluation Method )**

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

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	Petroleum Jelly	1
Schedule 2	Pop Bandage 15	1
Schedule 3	Pop Bandage 10	1
Schedule 4	Pop Powder	1
Schedule 5	Dettol	1
Schedule 6	Surgical Gloves No 7	1
Schedule 7	Plastic Apron Unsterile	1
Schedule 8	Surgical Head Cap	1
Schedule 9	Sanitizer Liq	1
Schedule 10	Surface Disinfectant	1
Schedule 11	Dettol Liquid Soap	1
Schedule 12	Cloth Mask	1

#### **Petroleum Jelly**

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

**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**

<b>S.No./क्र.सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Da</b>
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

**POP Bandage 15**

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

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Da
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

### POP Bandage 10

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

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Da
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

### POP Powder

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

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Da
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

**Dettol**

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

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Da
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

**Surgical Gloves No 7**

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

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Da
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

**Plastic Apron Unsterile**

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

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1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

**Surgical Head Cap**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Da
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

**Sanitizer Liq**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Da
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30



## Surface Disinfectant

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

### Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Date
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

## Dettol Liquid Shop

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

### Technical Specifications/तकनीकी विशिष्टियाँ

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1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

### Cloth Mask

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

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### 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% quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept such orders accordingly.

#### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING**

## **ESEARCH**

(Ministry of Social Justice & Empowerment, Govt. of India)

Department of Empowerment of Persons with Disabilities, (Divyangjan)

OLATPUR, P.O: BAIROI, DIST: CUTTACK (ODISHA) Pin: 754010.

Tel. No: 0671-2805552, FAX: 0671 2805862.

Website: [www.svnirtar.nic.in](http://www.svnirtar.nic.in), E-mail: dir.nirtar@nic.in & svnirtar@gmail.c

Ref-AD-5/BOQ/Medicine/23-24

Date-22.06.2

### **GEM BOQ BID DOCUMENT**

## **(For Procurement of DPO CONSUMABLES for P**

#### **GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER DOCUMENT**

**Bidders can participate in GEM BOQ Bid in GEM site those are registered seller of GEM.**

**All rules & regulations of bid are as per default conditions and procedure of GEM.**

#### **FOLLOWING DOCUMENTS TO BE UPLOADED.**

<b>SI</b>	<b>Name of documents</b>
1 a)	GST Certificate, b) Pan Card, c) Aadhar card
2	Last quarter/month GST 3B receipt.
3	IT return for -22-23
4	Bidder turnover certificate mentioning UDIN Number of CA.
5	Experience certificate in GEM.
6	MSME certificate if any & MII certificate (mandatory).
7	List of samples submitted.
8	Technical Bid details as per Annexure-I (mandatory).
9	Compliance Statement as per Annexure-II (mandatory).

10	Declaration as per Annexure-III (mandatory).
11	Bank Account details (mandatory).

**Annexure-I (Technical bid details format).**

Sl. No	Information required	Information to be provided to the bidder
1	Name of the firm/ organization	
2	Whether the organization is proprietorship/ partnership/ Pvt. Ltd./ Ltd. Company	
3	Local/present Address, Mob. No. & What's up No. and E-mail. Of the proprietor and firm.	
4	If the head office other than in (3) above, then give the address for the same	

**Annexure-II**

**(DECLARATION FORMAT)**

I/we ..... having my/our office at .....  
 ..... do hereby declare that I/we have carefully read all the terms & conditions of GEM BC  
 the SVNIRTAR, Olatpur, Bairoi, Dist-Cuttack, Odisha-754010 for.....  
 ... I will abide by all terms and conditions set forth in the tender paper and GEM for the period of agreement

Signature of Bidder

**Annexure-III**

**COMPLIANCE STATEMENT**

## DPO CONSUMABLES

SI.No	Nomenclature		A/U	Qty		
1	Petroleum Jelly	1 kg packing	Kgs	24		
2	POP Bandage 15	(15cmX2.7mtr)	Roll	7500		
3	POP Bandage 10	(10cmX2.7mtr)	Roll	7000		
4	POP Powder	(Universal/ Construction Grade) 50 kg drum	Kgs	13000		
5	Dettol	One ltr packing	Ltr	10		
6	Surgical Gloves No 7	Surgicare	Nos	1000		
7	Plastic Apron Unsterile	Free size surgicare etc	Nos	15		
8	Surgical Head Cap	Free size, good quality, Surgicare etc	Nos	500		
9	Sanitizer Liq	500 l packing, Ramson/shellac	Bot	150		
10	Surface Disinfectant	Shellac gel	Bot	50		
11	Dettol Liquid Shop	Dettol-500 ml.	Bot	70		
12	Cloth Mask	Cotton, as per sample accepted.	Nos	500		

### Terms & Conditions

- Ø The Director, SVNIRTAR invites E-Bids in Two Bid System (ie. Technical/Documentary and Financial Bid) from eligible bidders, authorized distributors, or dealers or any other agencies-authorized to quote through GEM on mutually agreed conditions and satisfactory performance for Rate Contract for Supply of Drugs at SVNIRTAR OLATPUR CUTTACK stations. The quantity may be increased or decreased as per the requirement of the Institution.
- Ø The Bidder is expected to examine all Instructions, Terms and Conditions, Forms, and Specifications in the bidding document. The bid should be complete and in the prescribed format as per the requirement of the bid document. The bid is non-refundable. Failure to furnish all information required by the bidding document or submission of a bid not responsive documents in all respect will be at the Bidder's risk and may result in rejection of bid.
- Ø Therefore, bidders who are claiming to be regulated under the said order are to submit documentary evidence to support their claim.

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- Ø Materials will be supplied at SVNIRTAR during working hours and on working days only. If the consignee is to be informed by mail or clarification/ATC in the bid.
- Ø If any items are not accepted, they may be replaced within seven days otherwise it will be rejected.
- Ø If the price of any items or total amount of order is more than our estimate value, excess amount items or total bid may be cancelled.
- Ø Materials are treated as ok if it is accepted by the indenting department.
- Ø Sample items for which participated in the bid must be submitted to the store department for verification of bid. If a sample of any bid is not received at the time of T.B evaluation, his bid will not be accepted.
- Ø If any items are damaged within the expiry period, they must be replaced within 7 days.
- Ø The supply of Drugs as per list should be of required quality/ standard as per specification, having useful life as per tender and supply should be made in good condition to the Medicine store SVNIRTAR by the bidder at their own expense.
- Ø If the supplier, having been notified, fails to respond to take action to replace the sub-standard items within 7 days on 24 x 7 x 365 basis, the purchaser may proceed to take such remedial actions as deemed fit by the purchaser in the absence of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may exercise against the supplier.
- Ø The firm will be bound to supply the ordered items within 30 days of issuance of purchase order. Extension shall be in ordinary course, except in Cases of any natural calamities, All India Transportation strike (with sufficient proof) or any other unforeseen case of request of extension may be considered/allowed (subject to approval from Competent Authority) if request is received within the due date.
- Ø The supplier shall supply the materials along with a copy of the Invoice, Purchase Order, Test Report, Delivery Challan and other relevant documents at the Medicine Stores of SVNIRTAR. The quantity supplied shall be in terms of the Units mentioned in the Tender Document/ PO. The suppliers are cautioned that the variation in the description of product in the Invoice and actual supplies will be considered as improper invoicing and will be dealt with accordingly.
- Ø Part/Partial supply will not be accepted. However, in special circumstances, part supply may be accepted as per requirement with prior written permission and total delivery is to be completed within the stipulated delivery period. Partial supplies are strictly prohibited.
- Ø In case the quality of drugs supplied are not in conformity with the standard given in tender or the supplies are damaged at any stage these goods shall immediately be taken back by the supplier and will be replaced with the tendered goods without any delay. The competent authority reserves the right to reject the goods if the same is not found in accordance with the required description/specifications and liquidated damages shall be charged.
- Ø At the time of delivery, the drugs should have **shelf-life span of at least 02 years or 75% before the date of supply. Shelf-life span never is more from the date of supply.**
- Ø For Technical Bid, formulation Unit, Brand name, supplied brand name and samples submitted in the compliance statement shall be evaluated by the technical committee.
- Ø Excel sheet of our required specifications to be uploaded for smooth and early bidding by bidder.
- Ø In the financial bid, bidders will quote price for one quantity only. Manual order as per our requirement will be placed by the bidder after finalization of bid. Order may be placed one or more times as per requirement as per L1 value of the bid. Bidder will submit manual invoice as per purchase order for payment. Payment will be made within 30 days of acceptance of materials.
- Ø Our compliance statement to be uploaded as per our technical bid.

S/d-

DIRECTOR

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs or modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated 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 on this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction 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 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 should raise their representation against the same by using the Representation window provided in the bid details field in SPM after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations. If a seller is not 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](#)

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 shall 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 other clause 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 अनुसार 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 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 कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्य

---Thank You/धन्यवाद---

