



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4461634 Dated/दिनांक : 30-01-2024

# Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण  |   |  |
|--|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय  | 29-02-2024 15:00:00   |  |
| Bid Opening Date/Time/बिंड खुलने की<br>तारीख/समय   | 29-02-2024 15:30:00   |  |
| Bid Offer Validity (From End Date)/बिड पेशकश<br>वैधता (बंद होने की तारीख से)   | 120 (Days)  |  |
| Ministry/State Name/मंत्रालय/राज्य का नाम  | Ministry Of Finance   |  |
| Department Name/विभाग का नाम   | Department Of Economic Affairs  |  |
| Organisation Name/संगठन का नाम   | Security Printing And Minting Corporation Of India Limited (spmcil)   |  |
| Office Name/कार्यालय का नाम  | Janpath   |  |
| Total Quantity/कुल मात्रा  | 1   |  |
| Item Category/मद केटेगरी   | Procurement of X-Ray Machine for Testing Purpose (Q3)   |  |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)                              | 4 Lakh (s)  |  |
| OEM Average Turnover (Last 3 Years),मूल<br>उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)  | 4 Lakh (s)  |  |
| Years of Past Experience Required for<br>same/similar service/उन्हीं/समान सेवाओं के लिए<br>अपेक्षित विगत अनुभव के वर्ष                     | 1 Year (s)  |  |
| MSE Exemption for Years Of<br>Experience/अनुभव के वर्षों से एमएसई छूट/ and<br>Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है              | Yes   |  |
| Startup Exemption for Years Of<br>Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and<br>Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes   |  |
| Document required from seller/विक्रेता से मांगे<br>गए दस्तावेज़  | Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover *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 Details/बिड विवरण  |                             |
|--|-----------------------------|
| Past Performance/विगत प्रदर्शन   | 40 %                        |
| Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया  | No                          |
| Type of Bid/बिंड का प्रकार   | Two Packet Bid              |
| Time allowed for Technical Clarifications<br>during technical evaluation/तकनीकी मूल्यांकन के<br>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 |
| Financial Document Required/वित्तीय दस्तावेज<br>की आवश्यकता है।  | Yes                         |

# EMD Detail/ईएमडी विवरण

| Advisory Bank/एडवाईजरी बैंक | Indusind bank |
|-----------------------------|---------------|
| EMD Amount/ईएमडी राशि       | 19352         |

# ePBG Detail/ईपीबीजी विवरण

| Advisory Bank/एडवाइजरी बैंक   | Indusind bank |  |
|---|---------------|--|
| ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)                                  | 3.00          |  |
| Duration of ePBG required (Months)/ईपीबीजी की<br>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 दस्तावेज 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:

Chief General Manager India Security Press, A unit of SPMCIL (Chief General Manager)

## 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 |  |
|--|-----|--|
| गा। म्याटाविडेंट मार्टाटाटाट्ट्रिश्नजाइजाइ खराद परापता | les |  |

## MSE Purchase Preference/एमएसई खरीद वरीयता

| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|
|---|-----|

- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to 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. 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.
- 3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 5. 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.
- 6. 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.

7. 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. 8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

# **Procurement Of X-Ray Machine For Testing Purpose (1 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<br>Document/क्रेता विशिष्टि दस्तावेज़ | Download |  |
|---|----------|--|
|---|----------|--|

## Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता   | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1                 | Biplab Basak   | 422101,India Security Press,<br>Nashik Road Nashik ,<br>Maharashtra | 1               | 30                              |

# 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. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

India Security Press, a unit of SPMCIL payable at Nashik Road

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 3. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

### 4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

India Security Press, a unit of SPMCIL payable at Nashik Road

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 5. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

India Security Press, a unit of SPMCIL payable at

Nashik Road

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

## 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

India Security Press, a unit of SPMCIL

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### 1. QUALIFICATION/ ELIGIBILITY CRITERIA:

**a) Experience and past performance:** The Bidder (manufacturer or principal of authorized representati ve) shall be a manufacturer that has regularly for at least the last Three (03) years manufactured, supplied , erected, commissioned X-ray Machine with the same or higher specifications of at least one (01) number i

n last five (05) years ending on "31st March 2023". At least one (01) number of the product offered for sup ply should be in successful operation for atleast one (01) year on the date of bid opening.

\*Copies of PO's and completion/experience certificates issued by customers to be provided in support of a bove for each items separately.

**Note:** 'Startups, Micro and Small Enterprises' are exempted from 'Experience and Past Performance Criteria'.

**b) Capability, equipment and manufacturing facilities:** The Bidder firm must have an annual capacit y to manufactured and supply at least one number of "X-ray Machine".

Note: At the discretion of the purchaser, the Capacity / Capability Assessment / Verification of bidder / man ufacturer firm(s) might be undertaken by a Committee or through a third party Technical Consultancy / Ins pection agencies to ensure that the firm is/are identified and capable to supply the machine/item/material/ product as required.

#### c) Financial standing:

(i) Average Annual Turnover of the Bidder firm (manufacturer or principal of authorized dealer) during the I ast three years, ending on "31st March 2023" should be Rs.3,87,040/- as per the annual report (audited b alance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant / Cost Accountant in India.'

Note: 'Startups, Micro and Small Enterprises' are exempted from 'Average Annual Turnover Criteria'.

- (ii) The Bidder should not have suffered any financial loss for more than one year during the last three years ending on "31st March 2023".
- (iii) The net worth of the bidder should not be negative on "31st March 2023" and should not have eroded by more than 30% in the last three years, ending on "31st March 2023".

## 2. Undertaking:

- (i) **Blacklisting:** We, solemnly declare that neither we nor any of our affiliates or subsidiaries including s ubcontractors or suppliers for any part of the contract do not stand declared ineligible/ blacklisted/ banne d/ debarred by any Government Agency in India.
- (ii) Agree to withdraw all deviations: The declaration that "We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technica I specifications".

**3.** The terms and conditions, guidelines of SPMCIL Procurement Manual 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Ver sion 2.0 for additional terms and conditions as per the links given below:

GIT: https://spmcil.com/uploaddocument/GIT/new.pdf

GCC: https://spmcil.com/uploaddocument/GCC/new.pdf

- **4.** Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procuremen t 1,2 and 3) F. No. 6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Bidders are required sub mit the appropriate undertaking in this regard. Salient features of this are:
- (i) Any bidder from a country which shares a land border with India (excluding countries as listed in the we bsite of Ministry of External Affairs, to which the Government of India has extended lines of credit or in whi ch the Government of India is engaged in development projects) will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for promotion of In dustry and Internal Trade (DPIIT). The bidders shall enclose following certificate in this regard. "We have re ad the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are regis tered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in th is regard and are eligible to be considered."
- (ii) In tenders for Turnkey contracts including works contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is similarly registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). In such cases the bidders shall enclose following certificate: "We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries,; and solemnly certify that we are not from such a country or, if from such a country, we are registered with Competent Authority (copy enclosed) and we will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfill all requirements in this regards and are eligible to be considered."
- (iii) "Bidder" including the terms 'tenderer', 'consultant' or 'service provider' in certain contexts) means an y 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 descripti ons of bidders stated hereinbefore, including any agency branch or office controlled by such person, partic ipating in a procurement process.
- (iv) "Bidder from a country which shares a land border with India" for the purpose of this Order means:- a)

An entity incorporated, established or registered in such a country; or b) A subsidiary of an entity incorpor ated, established or registered in such a country; or c) An entity substantially controlled through entities in corporated, established or registered in such a country; or d) An entity whose beneficial owner is situated in such a country; or e) An Indian (or other) agent of such an entity; or f) A natural person who is a citizen of such a country; or g) A consortium or joint venture where any member of the consortium or joint venture e falls under any of the above.

## 5. Applicability in Special Cases:

i) Authorized Representatives: Bids of bidders quoting as authorized representative of a principal manufact urer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteri a above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorization in the prescribed form assuring full guarantee and warranty obligations as per the general

and special conditions of contract; and iii) the bidder himself should have been associated, as authorized r epresentative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years ending on '31.03.2023'.

- ii) For Existing successful Past Suppliers: In case the bidder (manufacturer or principal of authorized repres entative) who is a successful past supplier of 'The Product' in at least one of the recent past three procure ments, who do not meet any or more of requirements above, would also be considered to be qualified in vi ew of their proven credentials, for the maximum quantity supplied by him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.)
- iii) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures 5 / 8 cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently However, for the purpose of qualifying the Financial St anding Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.
- **6.** Payment Authority and Payment Terms: 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.
- **7.** Liquidated Damages: If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recove r 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.

8. Bidder must submit check list below mentioned documents:

| Sr. No. | Description  | Submitted / Not Submitted |
|---------|--|---------------------------|
| 1       | EMD (Rs. 19,352/-)   |                           |
| 2       | Documentary evidence towards Experience & past performance mentioned above                       |                           |
| 3       | Documentary evidence towards Capability , equipment and Manufacturing facilities mentioned above |                           |
| 4       | Documentary evidence towards Financial data mentione d above                                     |                           |
| 5       | Undertaking / Declarations as mentioned above  |                           |
| 6       | Copy of PAN and GST registration   |                           |
| 7       | Adherence to the technical specification on bidder's lett er head and other required information |                           |
| 8       | Adherence to Land Border sharing criteria  |                           |
| 9       | Status as per Make in India Order and Local content percentage                                   |                           |

#### 9. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or aft er completion of installation, commissioning & testing of goods (if included in the scope of supply), at consi gnee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guar antee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting a nd Maintenance Service group in INDIA for attending the after sales service. Details of Service Centers nea r consignee destinations are to be uploaded along with the bid.

#### 10. Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of bu yer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior w ritten consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the contract and the Sellers obligations there under.

#### 11. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

# 12. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of G oods and Training of operators and providing Statutory Clearances required (if any)

# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.

- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---