

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-03-2025 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-03-2025 10:30:00
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	Border Security Force (bsf)
Office Name/कार्यालय का नाम	Ftr Hq Bsf Jodhpur
क्रैता ईमेल/Buyer Email	fttrajprov@bsf.nic.in
Total Quantity/कुल मात्रा	2741
Item Category/मद केटेगरी	Medium Density Fiber Boards (MDF Boards) for General Purpose (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	27 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	214 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे 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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	30 %
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	4 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
-------------------	----

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).	14

(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 :

Inspector General
Ftr Hq Bsf Jodhpur, Central Armed Police Forces, Border Security Force (BSF), Ministry of Home Affairs
(Ig Bsf Rajasthan Frontier)

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

Reserved for MSE

Reserved for MSE	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 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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
7. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. 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, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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. 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.

10. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

Medium Density Fiber Boards (MDF Boards) For General Purpose (2741 sheet)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Testing, Conformity and Certification	Conformity to Indian Standard IS 12406 and its latest amendments	Yes
	BIS Marking	Yes
	Testing of Medium Density Fibre Boards for General Purpose as per IS 12406	Yes
	Availability of Type Test Report to prove conformity of declared parameters as per IS 12406 through NABL accredited lab	Yes
Specifications	Classification of MDF Boards	Flat pressed single layer MDF board-Grade 1 Formaldehyde Class E1
	MDF (Medium Density Fibre) Board confirming to ECO-Mark	Yes
Dimensions	Length of the MDF Board in meter (Tolerance \pm 3mm/m)	2.1 m
	Width of the MDF Board in meter (Tolerance \pm 3mm/m)	0.9 m

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Thickness of the MDF Board in mm (Tolerance $\pm 0,3\text{mm}$)	17.0 mm
Properties	Density in Kg/m^3 , tolerance $\pm 10\%$ (Method of Test, Ref to - IS 2380, Part-3)	755.0 - 900.0 Or higher
	Moisture Content in %, tolerance $\pm 3\%$	5.0 - 5.0 Or lower
Warranty Period	Warranty Period	1, 2, 3 Or higher (year)

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	Sudhir Hooda	342026,FTR HQ BSF, MANDORE ROAD JODHPUR	2741	45

Special terms and conditions-Version:1 effective from 05-06-2024 for category Medium Density Fiber Boards (MDF Boards) for General Purpose

1. Special Terms and Conditions

01. The length, width and thickness of the MDF Board mentioned in the technical parameters are based on the IS 12406.

02. In case buyer requires to buy as per sizes of length, width or thickness not covered in the category, same may be specified under additional parameters while creating the bid. It may be indicated that the sizes mentioned in the additional parameters shall prevail over the values indicated in the catalogue.

03. Sellers are advised to check the complete bid document while offering their prices.

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 % of bid 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. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the

original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **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

IG BSF RAJASTHAN
payable at
SBI MAHAMANDIR

. 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.

3. **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

IG BSF RAJASTHAN

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.

4. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

IG BSF RAJASTHAN

Account No.

30085351082

IFSC Code

SBIN0012847

Bank Name

SBI MAHAMANDIR

Branch address

SBI MAHAMANDIR JODHPUR RAJASTHAN

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

5. **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.

6. **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 %.

7. **Generic**

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

8. **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.

9. **Scope of Supply**

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

10. **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.

11. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee 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 guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

12. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

13. **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

03

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 15 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.

14. **Buyer Added Bid Specific ATC**

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

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

NOTE: TECHNICAL SPECIFICATIONS (AS PER GEM CATEGORY SPECIFICATION) MENTIONED IN THE BID BE TREATED AS DELETED AND PLEASE B

E READ AS MENTIONED BELOW

Specification	Specification Name	Bid Requirement (All owed Values)
GENERAL REQUIREMENT	Technical specification of Plywood for General Purpose	BIS specification no. IS 303:1989 (Reaffirmed 2018 and with latest amendment)
	Grade of Plywood	Boiling water resistant (BWR)
	Types (based on Classification)	Type AA
DIMENSION	Dimension of Plywood Board (Foot x Foot)	7x3 (Foot) 2100mm x 900mm
	Plywood thickness with number of ply board	19 mm thickness with 11 ply
TESTING AND CERTIFICATION	BIS marked	Yes
Total Plywood Required = 2741 Nos Each Plywood length x Breadth = 7 feet x 3 feet = 21 Sq feet Total Sq feet required = 2741x 21 sqft = 57561 sq feet		

a) MSE/Start-up and other exempted category should also submit Bid Security Declaration Certificate along with the technical bid documents failing which their offers shall be rejected at initial stage and that no representation shall be entertained. Format of bid securing declaration is attached as **Appendix- "A"** at buyer uploaded ATC document.

b) Inspection

Nominated Inspection Agency (For Advance sample and PDI): On behalf of the Buyer organization, Inspection of Advance Sample and Pre-Delivery Inspection (PDI) of bulk supply of store be conducted from any one of lab agency prescribed in accordance to MHA Police Modernization Division, Prov-I, Desk vide their L/No. IV-24011/17/2021-Prov-I (3 533523)/1676 dated 26 th May 2021 (MHA captive inspection agency). Nominated agency for Pre-Delivery Inspection (PDI) are: - NITRA/MSME/SBG services TATA Project Ltd. Hyderabad/Quality Austria Central Asia Pvt Ltd Delhi/Aaditech Inspection and service Pvt Ltd Delhi/ Phistream Consulting Pvt Ltd/Noida Quality Evaluation and system team Pvt Ltd/GEO-C

HEM Laboratories Pvt Ltd/Excel Surveyors Pvt Ltd/SGS India Pvt Ltd/RITES/Eskap s/CQA (GS). Pre inspection charges will be borne by the seller. Post Receipt Inspection at consignee site before acceptance of stores. Board of officers.

c) Certificate regarding compliance of Ministry of Finance (DOE) (PPD) OM dated 23 July 2020 if any will be submitted by the bidder format of certificate is attached as per **Appendix-"B"** at buyer uploaded ATC document.

d) The bidder must upload a certificate as per following Performa regarding the percentage of local content and the details of location at which the local value addition is made along with their bid. the certificate indicating percentage of local content required for class- I local supplier and class- II local supplier be provided for format of certificate is attached as per **Appendix- "C"** at buyer uploaded ATC document.

e) To be eligible for award of contract, bidder/OEM must possess following certificates /Lab Test report on the date of BID opening (To be uploaded with bid)

i) Firm should submit ISO 9001 certificate as per requirement of specification

ii) **The participated firms should submit Test report from NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specification with the bid documents which is not older than two (02) years from the bid opening date for conformity and technical evaluation of buyer..**

f) Proof of document for registered brand is required to submit with bid documents failing which the offer shall be rejected at initial stage.

g) If the seller failed to supply the store within the specific period, then buyer should have the right to take necessary/ required action against the seller in accordance with GTC of GeM.

h) The bidder should submit Trade mark and Product ID along with bid documents.

j) The bidder should submit self -declaration that the bidder is not under watch listed / banned / suspended /blacklisted by any Govt department.

k) Liquidated damages- In case the firm does not complete the supply within the laid down agreed delivery period as per contract action will be taken against the firm as per clause 9.7.9, 9.7.10 & 9.7.11 of manual for procurement of goods 2022.

l) Affidavit: - Bidder has to submit an undertaking/affidavit duly notarized on Rs.100/- Stamp paper (i.e. **from the date of publishing the instant bid**) that their firm has never submitted any fake/ forged/ edited/misleading documents in any of the Government department in the last 3 years and their documents have never been found fake/ forged/ edited/misleading by any Government in the last 3 years. In case of violation in any moment, they would be liable under GeM terms and conditions.

m) Violation of Rule-29 of GeM Term and Conditions: - In case any firm fo

und to be violating Rule-29 (One Bid per Bidder) after due verification from GeM authority during bidding process or post contract, due administrative action will be initiated as per GeM norms as well as Manual for Procurement of Goods.

n) USE OF SAME IP ADDRESS In case any firm found to use same IP address with other participating firm in same BID and other particular like common director/ownership, same mobile No., PAN, GST etc. and after due verification from GeM authority, bidders/seller will be rejected at any time as well as due administrative action will be initiated against defaulters as per GeM norms and Procurement manual.

o) No complaints/letters shall be entertained by any person who has not participated in the instant bid.

p). No documents through any mode i.e through GeM or outside GeM shall be accepted after bid submission. Hence, bidder is advised to submit bids after thoroughly checking before uploading.

q). Designed testing lab/Agency will intimate their lab test report of PDI of complete store through register letter/official e-mail ID to this office for verification/confirmation.

s) The buyer has right to rejection the bid at any stage without assigning any reason.

FOLLOWING IS THE CHECK LIST BEFORE SUBMITTING THE BID

- i. Trade mark registration certificate for the bid item.
- ii. GST registration Certificate of the firm.
- iii. Udyam Certificate for bid item.
- iv. ISO 9001 certificate for bid item.
- v. Valid documents (anyone) for claiming exemption in EMD/Experience/Turnover/Past Performance.
- vi. Complete Lab test report of procured item.
- vii. Bid Securing Declaration certificate. (Given in ATC Documents Appx-A)
- viii. Undertaking for blacklisting and Bidder Financial Standing.
- ix. Undertaking for compliance of Warranty Clause.
- x. Undertaking for 100/- notarized stamp paper submitting fake/misleading/manipulated documents.
- xi. Undertaking regarding acceptance of ATC of the Bid.
- xii. Undertaking of MOF(DoE) (PPD) OM dated 23-072020. (Given in ATC Documents Appx-B).
- xiii. Undertaking regarding MII percentage of local content with details of location. (Given in ATC documents Appx-C).

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---