

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	03-06-2025 11:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	03-06-2025 11:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	180 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Defence
<b>Department Name/विभाग का नाम</b>	Department Of Military Affairs
<b>Organisation Name/संगठन का नाम</b>	Indian Navy
<b>Office Name/कार्यालय का नाम</b>	*****
<b>क्रेता ईमेल/Buyer Email</b>	dl.krishna89@navy.gov.in
<b>Total Quantity/कुल मात्रा</b>	2
<b>Item Category/मद केटेगरी</b>	PROCUREMENT OF 25/6.25 TON JETTY ELL CRANE , PROCUREMENT OF 30/6.25 TON JETTY ELL CRANE
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	PROCUREMENT OF 30/6.25 TON JETTY ELL CRANE
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Electronic Weighing Scales
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Pick and Carry Hydraulic Mobile Crane as per IS 4573 (New Generation Crane with Front Mounted Cabin)</li> </ul>
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	3500 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	3500 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No

Bid Details/बिड विवरण	
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	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
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Past Performance/विगत प्रदर्शन</b>	20 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	PROCUREMENT OF 30/6.25 TON JETTY ELL CRANE
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	10 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/
<b>Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।</b>	Yes
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	10389900
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	13062600

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

ASD(V)

A/C NO: 10405828102, SBI, IFSC CODE: SBIN0007113, Naval Dockyard Visakhapatnam (a) PBG Should be for 26 Months from the date issue of contract. (b) PBG to be submitted within 30 days from the placement of the contract. EMD:- (a) EMD is to be submitted in the form of demand draft(DD & Physical Copy of the same may be submitted to the concerned user department. (b) EMD is to be submitted in the favour of ASD Visakhapatnam.

(Asd Public Fund)

(Asd Public Fund)

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
---	----

#### Details of the Competent Authority for MSE

Name of Competent Authority	FOC-IN-C(E)
Designation of Competent Authority	FOC-IN-C(E)
Office / Department / Division of Competent Authority	HQENC VISAKHAPATNAM
CA Approval Number	TW/3058/OCPP/TYXXIV
Competent Authority Approval Date	08-04-2024
Brief Description of the Approval Granted by Competent Authority	THE APPROVAL GRANTED BY CFA/ FOC-IN-C FOR PROCUREMENT OF 25/6.25 TON AND 30/6.25 TON JETTY ELL CRANE WITH NO PURCHASE PREFERENCE TO MSE VIEW SPECIALITY OF THE JOB COMPLEXITY OF DESIGN IN MANUFACTURING AND COST INVOLVED FOR PROCUREMENT

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
--	----

#### Details of the Competent Authority for MII

Name of Competent Authority	FOC-IN-C(E)
Designation of Competent Authority	FOC-IN-C(E)

Office / Department / Division of Competent Authority	HQENC VISAKHAPATNAM
CA Approval Number	TW/3058/OCPP/TYXXIV
Competent Authority Approval Date	08-04-2024
Brief Description of the Approval Granted by Competent Authority	THE APPROVAL GRANTED BY CFA/ FOC-IN-C FOR PROCUREMENT OF 25/6.25 TON AND 30/6.25 TON JETTY ELL CRANE WITH NO PURCHASE PREFERENCE TO MII VIEW SPECIALITY OF THE JOB COMPLEXITY OF DESIGN IN MANUFACTURING AND COST INVOLVED FOR PROCUREMENT

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

1. 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.
2. 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.
3. 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.
4. 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.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. 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.

#### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
30-04-2025 10:00:00	C. No 100, MYU Department, Naval Dockyard, Visakhapatnam - 530014, Ph : 08912816444/6311

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

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

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Procurement Of 25/6.25 Ton Jetty Ell Crane	1
Schedule 2	Procurement Of 30/6.25 Ton Jetty Ell Crane	1

## PROCUREMENT OF 25/6.25 TON JETTY ELL CRANE ( 1 set )

### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
---	--------------------------

### 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	*****	*****VISHAKHAPATNAM CITY	1	730

## PROCUREMENT OF 30/6.25 TON JETTY ELL CRANE ( 1 set )

### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
---	--------------------------

### 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	*****	*****VISHAKHAPATNAM CITY	1	730

### 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 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% 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. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

C.NO 100  
MYU DEPARTMENT  
BLDG NO -23  
NACAL DOCKYARD  
VISAKHAPATNAM  
.

### 3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Firms participating in the bid must upload item catalogue along with make and model, HSN code and GST % of the product.

PAST EXPERIENCE REQUIRED IN ACCORDANCE WITH SCOPE OF WORK S.I NO - 21 PAGE NO 63

WARRANTY- IN ACCORDANCE WITH SCOPE WORK SL. NO-22 , PAGE NO- 63.

#### **VENDOR EVALUATION CRITERIA**

1. Indian firms are only eligible to participate in this Tender. Copy of Incorporation/ Registration Certificate shall be submitted as part of Technical bid.

2. OEM or Partnership/ Consortium/ Joint Venture (JV) with Indian firm as Lead Partner/ Licensed Manufacturer are only eligible to participate in this Tender. In case of Consortium or JV, the total no. of constituents/partners shall not be more than Two (including OEM). The bid shall be submitted by the lead partner.

3. In case of Consortium/ JV/ Partnership/ Licensed Manufacturer, the document as a proof of Collaboration etc. shall be submitted as part of Technical bid.

4. The OEM or Collaboration Lead partner or Licensed Manufacturer having experience in carrying out similar nature of works are only eligible to bid for this project. The bidder is required to submit copies of the necessary documents pertaining to vendor evolution criteria to enable ND (V) to ascertain their qualifying status. ND (V) reserve rights to verify the authenticity of the documents submitted by the bidder.

5. The qualification will be based on meeting the minimum criteria regarding the bidder's experience, capabilities and financial position, specified in the vendor evaluation criteria. Any tender submitted without the necessary supporting documents is liable to be rejected. Subcontractors technical experience and financial resources will not be taken in to account in determining the Bidder's compliance with the qualifying criteria.

6. Supporting documents being OEM or Licensed Manufacturer for the Equipment are to be submitted.
7. All those OEMs/bidders who have been banned or given tender holiday/ blacklisted/ de-listed by any Govt. Organization/ PSUs/ DPSUs etc during last 12 years are not eligible to bid for this tender. A suitable declaration to this effect is mandatorily required to be furnished by the participating bidder as per enclosed format placed at **Enclosure 1** along with the Technical Bid. BUYER reserves the right to seek any additional information and right to accept/ reject the bid.
8. The Bidder should give a certificate from their clients that Electrical Level Luffing Cranes supplied by them/ OEM/ Licensor are running successfully with no defect in the major components viz. Structural members ('A' frame, Boom, Jib, Pulley, Support Structures etc) Gears, Wheels, Wheel Bogies/ Carriages etc for at least 02 years period immediately after commissioning in the previous 12 years from the date of opening of Technical Bid. Further, The Cranes/ crane supplied by the Bidder/ OEM/ Licensor should not have suffered any such above defects of major components during On-site pre-commissioning activities, testing/ commissioning. BUYER has the right to check the above aspects from the customers of the Bidder. Towards this, the Bidder, as part of Technical Bid, shall submit the Contract Details of customers to whom 30T cranes (or higher capacity) ELL Cranes have been supplied by Bidder/ OEM/ Licensor in the past 12 years.
9. The supplier should not be under ineligibility issued by Govt of India/ State Government or Public sector undertaking.
10. The Bidding firm shall not be under the process of Resolution Plan of Debt Restructuring/ Company Debt Restructuring or under the process of 'The Insolvency or has unresolved debt restructuring issues with the Banks/ Institutions as on the last date of the completed financial year/ quarter previous to the date on which RFP was issued. The Statutory Auditor's Certificate in this regards shall be furnished with the Technical bid.
11. **After sales services:** The OEM/ Bidder/ Lead Partner should have sales and service office in India for rendering after sales services of the Crane quoted of should established the sales and service centre in India if it becomes the successful bidder. An undertaking in this regard may be submitted along with Technical Bid. The supplier should be capable of sending their experts within 48 hours of any defects reported by the client for undertaking defect rectification.
12. Average financial turnover (ITCC, Annual Report, Balance sheet and profit & loss statement to be enclosed) for previous three years for financial year ending 2024-2025 should not be less than 35 crore of work order value. In case of JV/ Consortium/ partnership/ Licensed manufacturer this financial turnover criteria shall be met by the lead partner (Indian firm).
13. **Experience & Past Performance:** The Bidder/ OEM shall clearly demonstrate past experience by submitting all relevant documents pertaining to below mentioned Similar work including completed work orders, customer contact details, complete technical specification and satisfactory work completion certificates. ND(V) has right to verify the authenticity of the said documents whenever felt necessary:-
- (a) **Similar Work Means:** The bidder/ OEM/ Licensor/ partner of JV/ Consortium/ Licensed Manufacturer should have designed, fabricated, manufactured, supplied, erected and commissioning at least One Electrical Level Luffing Crane of minimum capacity of 25 Tons or higher capacity during the previous 12 years from the date of opening of Technical Bid. It is further clarified that:-
- (i) The work executed by the bidders for their in-house use will not be considered for the purpose of bidder's experience of completion of similar works.
- (ii) The work executed by bidder with a designer will not be considered for the purpose of bidder's experience if the designer for this tender is different from the previous designer.
- (iii) Documents as proof of similar work (as per details mentioned above) along with satisfactory work completion certificate or performance certificate shall be submitted with tender.

(b). **Designer's Experience:** Bidder has to declare the designer for the project who meets the criteria mentioned below.

(i) Single bidder or Lead partner or consortium partner of Licensor can act as a designer. The designer of the crane shall be in the business of crane designing for the last Five (5) years as on date of publishing of this tender. Copy of purchase/ work orders received in this regard shall be submitted. The certificate should be notary vetted or embassy attested.

(ii) Designer for the crane should have designed at least one Electric Level Luffing crane of minimum 25T capacity of higher which are successfully commissioned in INDIA in the last 12 years ending 31st Dec 2024.

(iii) Documents as proof of designer's experience along with satisfactory work completion certificate or performance certificate shall be submitted with tender.

(iv) The single bidder/ Consortium members/ members of JV/ Licensed Manufacturer/ Licensor should be in the business of crane manufacturing for the last Twelve (12) years as on the date of publishing of this tender. Certificate of Incorporation of the company along with copy of purchase/ work orders received in this regard shall be submitted. The certificate should be notary vetted or embassy attested.

(v) The single bidder should meet both the technical and financial criteria in full. The JV/ Consortium must collectively meet the technical criteria. Lead member of JV/ Consortium shall meet the financial criteria in full. The Licensed Manufacturer and Licensor must collectively meet the technical criteria for similar work.

(vi) Safety is of utmost importance in this tender. The Single bidder/ Consortium members/ members of JV/ Licensed Manufacturer/ Licensor shall have successfully supplied, commissioned and handed over PLC controlled shipyard outdoor crane (Level Luffing Jib Cranes) of minimum 25T capacity where control system safety critical parts are of minimum performance level C as per EN ISO 13849-1 in last 12 years. Bidder to submit documentary evidence (Customer Purchase Order, ordered technical specification) in support of the above.

14. Site visit Certificate to the Jetty N4/5/6 & N- 17/18 is placed at Enclosure-2 is required to be duly signed & stamped by the bidder and submitted along with the technical bid. The bidding firm is requested to ascertain all pre-requisites during site visit prior to submission of Bids.

15. Technical details with brochures/ catalogues in respect of make/ model of the equipment offered is requested to be submitted along with Technical bid (T- bid).

16. The Bidder should submit copy of firm registration with registrar of companies along with GST registration certificate.

17. **Current Workload and EDC.** The bidders shall submit details of current orders with expected dates of completion (EDC) of work. Also, for works in progress, the percentage of work completed as on tender publishing date is to be included. Availability of qualified manpower with firm for the execution of the project and attending calls during warranty period is to be confirmed by the bidder.

18. Details of resources held with firm and including list of machineries with model/ year/ working status and personnel with designation, qualification and experience must be furnished along with (T- bid).

19. 'T' bids of only those bidders who fulfill the Vendor evaluation criteria completely along with all other technical requirements of the tender would be considered eligible for opening of commercial bid (Q- bid).

20. signed copy of contract (SCOC) (GeM bid documents, Technical specification and scope of work) to be submitted at the time of TEC.

#### PAYMENT TERMS

1. **Performance Guarantee** The seller will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government businesses (ICICI Bank Ltd, Axis Bank Ltd, or HDFC Bank Ltd.) for a sum equal to 5% of the contract value within 30 days of the contract. Performance Bank Guarantee should be valid up to 60 days beyond the day of war



ranty. The specimen of PBG is given in form DPM-15 (Available in MoD website and can be provided on request).

2. Payment Terms It will be mandatory for the Bidders to indicate their Bank account numbers and other relevant E- Payment details so that the payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be provided on request).

3. Advance Payment Advance payment of 15% of the total cost of the contract against Advance Bank Guarantee (ABG) of equivalent amount valid till user acceptance of product.

4. The payment will be made as per the following terms on submission of the requisite documents:-  
Stage Payment Details Payment Amount

(a) Stage payment 1. On approval of QAP and Design by third party inspection agency, against Bank Guarantee of equivalent amount valid till commissioning.---Payment Amount 10%.

(b) stage Payment 2. On ordering of fabrication material duly certified by third-party inspection agency against Bank Guarantee (BG) of equivalent amount valid till commissioning.--Payment Amount 10%.

(c) Stage Payment 3. Completion of structural work at OEM premises certified by third-party inspection agency against Bank Guarantee of equivalent amount valid till commissioning.----Payment Amount 10%.

(d) Stage Payment 4 .Receipt inspection of all components of cranes duly certified by third-party inspection agency against Bank Guarantee of equivalent amount valid till commissioning.---Payment Amount 10%

(e) Stage Payment 5 .Receipt of crane structure and other installation material at ND (Vzg)---Payment Amount 30%

(f) Final Payment. On commissioning and after taking over. ---Payment Amount 15%

Note:

- ABG will be retained until completion of commissioning and taking over.
- PBG should be valid up to 60 days beyond the date of warranty and will be released only after sixty days of completion of warranty period.

## **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 कार्यवाही का आधार होगा।

**---Thank You/धन्यवाद---**