

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	05-08-2021 18:00:00
<b>Bid Opening Date/Time</b>	05-08-2021 18:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	30 (Days)
<b>Ministry/State Name</b>	Ministry Of Finance
<b>Department Name</b>	Department Of Financial Services
<b>Organisation Name</b>	National Bank For Agriculture And Ruraldevelopment
<b>Office Name</b>	Uttar Pradesh Regional Office
<b>Total Quantity</b>	124
<b>Item Category</b>	Revolving Chair ( PAC Only )
<b>Minimum Average Annual Turnover of the Bidder</b>	11 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)</b>	88 Lakh (s)
<b>Years of Past Experience required</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *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>Past Performance</b>	80 %
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	Revolving Chair
<b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
<b>Estimated Bid Value</b>	2219589
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Required	No
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**ePBG Detail**

Advisory Bank	KOTAK MAHINDRA BANK
ePBG Percentage(%)	2.00
Duration of ePBG required (Months).	14

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

CGM

National Bank for Agriculture and Rural Development. Uttar Pradesh Regional Office ,Lucknow  
(Chief General Manager)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	Yes
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**MSE Purchase Preference**

MSE Purchase Preference	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 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 / 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.
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. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. 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.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

## **Revolving Chair ( 12 pieces ) ( Under PAC )**

**(Minimum 50% Local content required for MII compliance)**

Make	godrejinterio
Model	(godrejinterio)(godrejinteriolasedehighbackchair)

Brand Type	Registered Brand
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### **Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
MATERIAL	<b>Pedestal Base</b>	Aluminium Die Cast with ABS/Nylon Twin Caster Wheels Minimum 5 Nos, of 50 mm Size
	<b>Arm Material</b>	pu foam bonded chrome coted
	<b>seat material</b>	PU Foam Covered With pure leather
	<b>Material of Fabric Back Cover / Material for Backrest</b>	pure leather
	<b>Material of Fabric of Seat Cover</b>	pure leather
GENERAL	<b>Chair Type</b>	Advance Bio Synchronic
	<b>Height Adjustment ± 5(mm)</b>	up to 100 mm

Specification	Specification Name	Bid Requirement (Allowed Values)
	Arm	With
	Type of backrest support	backrest symmetrical lumber support
	Arm Type	Adjustable
	Ergonomic Seat Design	Yes
	Back type	height adjustable
	backrest has separate adjustable headrest	No
	Seat type	sliding
	Number of arm movement	2(up & down)
	Lumber support	N.A
DIMENSION	Overall Chair Height $\pm 15\text{mm}$	1140
	Backrest Height $\pm 15\text{mm}$	730.0
	Backrest Width $\pm 10\text{mm}$	480.0
	Seat Height $\pm 15\text{ mm}$	450
	Seat Width $\pm 10\text{ mm}$	480
	Seat Depth $\pm 10\text{ mm}$	500.0
	Thickness of MS Plate Joining the under structure with Seat	1.0
	Thickness of Plywood used in Seat $\pm 1(\text{mm})$	N.A
	Thickness of Plywood used in Backrest $\pm 1(\text{mm})$	N.A
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)	50 mm
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 2 MM)	50 mm
WARANTEE	Warrantee period in number of years	1-year
CERTIFICATION	Test reports to be furnished to buyer on demand	YES
	BIFMA Certification	YES
	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES

Specification	Specification Name	Bid Requirement (Allowed Values)
	Green guard certification	YES
	Aiota	YES

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Padmini Srivastava	226010,11 Vipin Khand Gomti Nagar	12	45

#### Revolving Chair ( 32 pieces ) ( Under PAC )

(Minimum 50% Local content required for MII compliance)

Make	godrejinterio
Model	godrejacefullbackwithheadrest

Brand Type	Registered Brand
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#### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
MATERIAL	Pedestal Base	Chrome finish with 5 wheels
	Arm Material	pu foam bonded chrome coted
	seat material	PU Foam covered with Fabric
	Material of Fabric Back Cover / Material for Backrest	mesh fabric
	Material of Fabric of Seat Cover	100% polyester fabric
GENERAL	Chair Type	Advance Bio Synchronic
	Height Adjustment $\pm$ 5(mm)	up to 120 mm
	Arm	With
	Type of backrest support	Backrest With Adjustable Lumber Support
	Arm Type	Adjustable
	Ergonomic Seat Design	Yes
	Back type	height adjustable

Specification	Specification Name	Bid Requirement (Allowed Values)
	<b>backrest has separate adjustable headrest</b>	Yes
	<b>Seat type</b>	sliding
	<b>Number of arm movement</b>	6(Up & Down,Left & Right And Swivel)
	<b>Lumber support</b>	external & adjustable
DIMENSION	<b>Overall Chair Height ±15mm</b>	990
	<b>Backrest Height ±15mm</b>	570.0
	<b>Backrest Width ±10mm</b>	500.0
	<b>Seat Height ±15 mm</b>	480
	<b>Seat Width ±10 mm</b>	440
	<b>Seat Depth ±10 mm</b>	400.0
	<b>Thickness of MS Plate Joining the under structure with Seat</b>	0.6
	<b>Thickness of Plywood used in Seat ±1(mm)</b>	18 mm
	<b>Thickness of Plywood used in Backrest ± 1(mm)</b>	18 mm
	<b>Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)</b>	35 mm
	<b>Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 2 MM)</b>	N.A
WARANTEE	<b>Warrantee period in number of years</b>	1-year
CERTIFICATION	<b>Test reports to be furnished to buyer on demand</b>	YES
	<b>BIFMA Certification</b>	YES
	<b>OEM of offered product is ISO 9001:2015 certified</b>	YES
	<b>OEM of offered product is ISO 14001:2015 certified</b>	YES
	<b>OEM of offered product is ISO 18001:2007 certified</b>	YES
	<b>Green guard certification</b>	YES
	<b>Aiota</b>	NO

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Padmini Srivastava	226010,11 Vipin Khand Gomti Nagar	32	45

**Revolving Chair ( 80 pieces ) ( Under PAC )****(Minimum 50% Local content required for MII compliance)**

Make	godrejinterio
Model	godrejinterioacemidbackchair

Brand Type	Registered Brand
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**Technical Specifications**[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
MATERIAL	<b>Pedestal Base</b>	Aluminium Die Cast with ABS/Nylon Twin Caster Wheels Minimum 5 Nos, of 50 mm Size
	<b>Arm Material</b>	aluminium covered with pu
	<b>seat material</b>	PU Foam covered with Fabric
	<b>Material of Fabric Back Cover / Material for Backrest</b>	Innner frame Upholstered with Mesh fabric and mounted on main assembly
	<b>Material of Fabric of Seat Cover</b>	100% polyester fabric
GENERAL	<b>Chair Type</b>	Advance Bio Synchronic
	<b>Height Adjustment ± 5(mm)</b>	up to 100 mm
	<b>Arm</b>	With
	<b>Type of backrest support</b>	Backrest With Adjustable Lumber Support
	<b>Arm Type</b>	Adjustable
	<b>Ergonomic Seat Design</b>	Yes
	<b>Back type</b>	push back
	<b>backrest has separate adjustable headrest</b>	No
	<b>Seat type</b>	sliding
	<b>Number of arm movement</b>	4(up & down end left & right)
	<b>Lumber support</b>	integrated
DIMENSION	<b>Overall Chair Height ±15mm</b>	950

Specification	Specification Name	Bid Requirement (Allowed Values)
	Backrest Height $\pm 15$ mm	600.0
	Backrest Width $\pm 10$ mm	440.0
	Seat Height $\pm 15$ mm	450
	Seat Width $\pm 10$ mm	500
	Seat Depth $\pm 10$ mm	500.0
	Thickness of MS Plate Joining the under structure with Seat	2.0
	Thickness of Plywood used in Seat $\pm 1$ (mm)	N.A
	Thickness of Plywood used in Backrest $\pm 1$ (mm)	N.A
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)	50 mm
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 2 MM)	N.A
WARANTEE	Warrantee period in number of years	1-year
CERTIFICATION	Test reports to be furnished to buyer on demand	YES
	BIFMA Certification	YES
	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES
	Green guard certification	YES
	Aiota	YES

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Padmini Srivastava	226010,11 Vipin Khand Gomti Nagar	80	45



## Buyer Added Bid Specific Additional Terms and Conditions

1. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
2. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address NABARD, 11 Vipin Khand Gomti Nagar Lucknow 226010.
3. Bidder Turn Over Criteria: 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 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. **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.
5. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
6. 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.
7. 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 %.
8. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
9. 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.
10. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
11. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
12. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
13. 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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.
14. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
  - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
  - b. Execution certificate by client with order value.
  - c. Any other document in support of order execution like Third Party Inspection release note, etc.
15. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
16. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
17. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

18. **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.
19. **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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
20. 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 Chief General Manager, NABARD, Uttar Pradesh Regional Office, Lucknow 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.
21. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
22. 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 3 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.
23. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
  - (i) Single order of at least 35% of estimated bid value; or
  - (ii) Two orders of at least 20% each of estimated bid value; or
  - (iii) Three orders of at least 15% each of estimated bid value.
 Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion
24. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
25. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): AIOTA, BIFMA, ISO 9001:2015, ISO 14001:2015, IGBC & GREENGUARD CERTIFICATE.
26. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
27. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
  - i) The Seller fails to comply with any material term of the Contract.
  - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
  - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
  - iv) The Seller becomes bankrupt or goes into liquidation.
  - v) The Seller makes a general assignment for the benefit of creditors.

- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

28. 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.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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](#)

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.

**---Thank You---**