



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5501980  
Dated/दिनांक : 13-11-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-11-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-11-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Directorate Of Purchase And Stores
Office Name/कार्यालय का नाम	Directorate Of Purchase And Stores
Total Quantity/कुल मात्रा	8
Item Category/मद केटेगरी	Database Management System Software (V2) (Q2) ( PAC Only )
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
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	3 Days

**Bid Details/बिड विवरण**

<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	52812

**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).	17

(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 है। 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 :**

ACTING THROUGH PRESIDENT OF INDIA

Directorate Of Purchase And Stores, Department of Atomic Energy, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94 REF NO.: DPS/CPU/02/C2/4266/PT-A

(Director, Dps)

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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## Details of the Competent Authority approval for PAC

Competent Authority Approval document for PAC : [View Document](#)

Name of Competent Authority	Outstanding Scientist and Executive Director
Designation of Competent Authority	Outstanding Scientist and Executive Director
Office / Department / Division of Competent Authority	Atomic Energy Regulatory Board
CA Approval Number	NA
Competent Authority Approval Date	2023-12-13 00:00:00
Brief Description of the Approval Granted by Competent Authority	Renewal of licenses is necessary for continued use of the software. No alternate vendor is viable due to established operational integration of this software in the current project

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. 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.
4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, 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 for any purchase preference. 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 for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. 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.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

### Database Management System Software (V2) ( 8 pieces ) ( Under PAC )

(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)

Make	enterprisedb
Model	edbstandardplanwithproductionsupport(includingtools)

#### Technical Specifications/तकनीकी विशिष्टियाँ

\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Basic Information	<b>Category</b>	Database Management System Software
	<b>Software components /Modules covered in the offered product</b>	1.RDBMS General, 2.RDBMS Security, 3.RDBMS Replication, 4.RDBMS Clustering, 5.RDBMS Performance, 6.RDBMS Spatial, 7.RDBMS Management, 8.RDBMS Integration, 9.RDBMS Backup, 10.RDBMS Analytics, 11.RDBMS Transactional
	<b>License to be supplied</b>	4.Per Core
	<b>Hosting Environment (Hint :- Select 'NA' if not applicable )</b>	2.On Premises (private cloud)
	<b>Installation and Demonstration</b>	No
	<b>The offered product have support from OEM for</b>	1. Updation for Patches and Bug fixes within support period, 2. Upgradation of version within support period .
	<b>Number of Years upto which support is available from OEM for Updation (Patches and Bug fixes) within support period</b>	3
	<b>Number of Years upto which support is available from OEM for Upgradation of version within support period</b>	3

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	<b>No of days Training Provided at Site</b>	0
SCOPE OF LICENCE	<b>License Edition</b>	2.Standard
	<b>Types of Licence</b>	2.Subscription
	<b>Type of Perpetual Licence</b>	4. NA
RDBMS GENERAL	<b>RDBMS General Features</b>	1.Query tuning, 2.Columnar database, 3. In-database machine learning, 4.Temporal database, 5.Scheduler & alerting, 6.Change data capture, 7.Data quality capture, 8.Master data services, 9.Python & R integration, 10.Graph Data Support, 11.Cross language support, 12.Support of network protocols, 13.Web application optimized features, 14.Partitioning (Table/Index), 15.Full Text Search, 16.Manageability & Ease of Use, 17.All Graphical tools, 18.Cloud Service Features, 19.Storage Management Features, 20.Data warehouse optimized features, 21.High Performance Features, 22.JSON (Java Script Object Notation)Support., 23.Portability, 24.Enterprise Monitor Features
RDBMS Security	<b>RDBMS Security Features</b>	1.Auditing, 3.Encryption of data in motion as well as at rest., 4.Multilevel access control based on classification of data., 5.Block privileged account access to application data
RDBMS Replication	<b>RDBMS Replication Features</b>	1.Realtime transactional change data capture, transformation, and delivery., 2.Unidirectional and bidirectional data replication.
RDBMS Clustering	<b>RDBMS Clustering Features</b>	1.Active active cluster, 2.Active passive cluster, 3.Scalability, 4.High Availability
RDBMS Performance	<b>RDBMS Performance Features</b>	1.Read from disaster recovery database while in recovery mode, 3.Partition tables, indexes and index organized tables, 4.Caching performance-critical subsets of data in the application tier, 7.Automated application and SQL tuning, 8.Partitioning (Table/Index)
RDBMS Spatial	<b>RDBMS Spatial Features</b>	1.Spatial database management, 3.Geo Spatial Support
RDBMS Management	<b>RDBMS Management Features</b>	1.Manage multiple databases as one., 2.Assess outcome of a system changes on database, 3.Automate the processes required to manage Database Lifecycle, 4.Self-service provisioning, policy-based resource management, integrated chargeback and capacity planning
RDBMS Integration	<b>RDBMS Integration Features</b>	1.Extraction, loading and transformation tool, 2.Out-of-box integration with databases, Hadoop, ERPs, CRMs, B2B systems,flat files, XML, JSON, LDAP, JDBC, ODBC
RDBMS Backup	<b>RDBMS Backup Features</b>	1.Centralized backup and recovery management, 2.Enterprise Backup

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
RDBMS Analytics	<b>RDBMS Analytics Features</b>	1.Multidimensional analytic engine, 2.In-database predictive analytics, data mining and statistics.
Transactional RDBMS	<b>Transactional RDBMS Features</b>	1.OLTP & Transaction, 2.Online Analytical Processing (OLAP) and Real Time Analytic Processing (RTAP), 3.Maintainability, 4.Reliability

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Avinash Bhanu Bodhi	400094,DCSEM STORES, CSU, DPS, NEAR SBI, ANUSHAKTINAGAR PO 400094	8	90

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

**1. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

**2. Generic**

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

DIV: R&DD  
SECTION: ITSS  
AERB  
TROMBAY  
MUMBAI-94

**3. 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.

#### 4. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Board of officers appointed by Buyer Organisation

Post Receipt Inspection at consignee site before acceptance of stores:  
Board of officers appointed by Buyer Organisation

#### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### **CASE FILE NO: DPS/CPU/02/C2/4266/PT-A**

1) The goods indented are manufactured by M/s. EnterpriseDB (EDB)

2) THE SUPPLIER SHALL BE LIABLE TO FOLLOW THE SECURITY FORMALITIES OF THE DEPARTMENT. THE DRIVER OF THE VEHICLE & THE PERSON ACCOMPANYING SHOULD HAVE VALID ID PROOF/PAN CARD WITHOUT WHICH THEY CANNOT ENTER PURCHASER'S PREMISES. ELECTRONIC EQUIPMENTS LIKE MOBILE PHONES, CAMERAS, PEN DRIVES, SIM CARDS, MUSIC PLAYERS ETC ARE NOT ALLOWED. IF GPS SYSTEM IS INSTALLED IN THE VEHICLE THE DECLARATION IN THIS REGARD TO BE SEND TO CONSINEEE EACH TIME AND THE SAME SHALL BE DEACTIVATED BEFORE ENTERING PURCHASER'S PREMISES.

IT WOULD BE THE RESPONSIBILITY OF THE CONTRACTOR TO ARRANGE POLICE VERIFICATION CERTIFICATE FOR HIS WORKMEN/TECHNICIANS/ENGINEERS TO ENABLE CARRYING OUT INSTALLATION/ERECTION COMMISSIONING OF THE INSTRUMENT/EQUIPMENT/PLANT INSIDE THE PURCHASER'S PREMISES.

3) ALL THE DOCUMENTS UPLOADED SHOULD BE ON THE BIDDER'S LETTERHEAD. DOCUMENTS CLEARLY SPECIFYING THE ACCEPTANCE OF ALL THE TECHNICAL SPECIFICATIONS, ADDITIONAL SPECIFICATION PARAMETERS AND TERMS & CONDITIONS SHOULD BE UPLOADED.

4) Bank Details should be provided including IFSC Code

5) As per Govt. public procurement policy, bidder shall submit the following self declaration certificates (Annexure-XI) in bidder's letterhead:  
i) Annexure-XI (Make in India Order Certificate), Self declaration certificate as per the proforma attached clearly indicating the percentage of local content included in the offered product and the details value addition is made for the offered product. The bidder shall upload above Annexure XI duly filled, clearly indicating the buyer's tender enquiry number and bidder's reference number, stamped & signed, by authorized signatory along with the bid documents.

PLEASE NOTE THAT CLAIMING THE SERVICES SUCH AS TRANSPORTATION, INSURANCE, INSTALLATION & COMMISSIONING, TRAINING AND AFTER SALE SERVICE SUPPORT LIKE AMC/CMC ETC., SHALL NOT BE CONSIDERED AS LOCAL CONTENT AS PER OM N.P-45021/102/2019-BE-II-PART(1)(E- 50310) DATED:4/03/2021 ISSUED BY MINISTRY OF COMMERCE AND INDUSTRY, DPIIT.

6) THE SUPPLIER SHALL BE LIABLE TO FOLLOW THE SECURITY FORMALITIES OF THE DEPARTMENT. THE DRIVER OF THE VEHICLE & THE PERSON ACCOMPANYING SHOULD HAVE VALID ID PROOF/PAN CARD WITHOUT WHICH THEY CANNOT ENTER PURCHASER'S PREMISES. ELE

CTRONIC EQUIPMENTS LIKE MOBILE PHONES, CAMERAS, PEN DRIVES, SIM CARDS, MUSIC PLAYERS ETC ARE NOT ALLOWED. IF GPS SYSTEM IS INSTALLED IN THE VEHICLE THE DECLARATION IN THIS REGARD TO BE SEND TO CONSINEEE EACH TIME AND THE SAME SHALL BE DEACTIVATED BEFORE ENTERING PURCHASER'S PREMISES.

IT WOULD BE THE RESPONSIBILITY OF THE CONTRACTOR TO ARRANGE POLICE VERIFICATION CERTIFICATE FOR HIS WORKMEN/TECHNICIANS/ENGINEERS TO ENABLE CARRYING OUT INSTALLATION/ERECTION COMMISSIONING OF THE INSTRUMENT/EQUIPMENT/PLANT INSIDE THE PURCHASER'S PREMISES.

7) Bidders must submit the EMD with Account Payee Demand Draft in favour of PAY & ACCOUNTS OFFICER, DPS payable at V S BHAVAN , ANUSHAKTINAGAR, MUMBAI - 94.

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 working days of Bid End date / Bid Opening date. The same should be delivered to APO, Despatch, V S Bhavan, Anushkatinagar, Mumbai -94. The envelop should be superscribed with ----- Supplier registered with NSIC under Single Point Registration Scheme and uploading valid NSCI Certificate are exempted from furnishing Bid Security i.e. EMD.

8) 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 PAY & ACCOUNTS OFFICER, DPS payable at V S BHAVAN , ANUSHAKTINAGAR, MUMBAI - 94. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hardcopy to the original DD to the Buyer within 15 days of award of contract.

9) Bidders can also make the payment of Earnest Money Deposit (EMD) / Performance Security Deposit Bank Guarantee (PSDBG) electronically using Credit Card (CC), Debit Card (DC), Net Banking, Immediate Payment Service (IMPS) and Unified Payment Interface / Bharat Interface for Money (UPI/BHIM) through Non-Tax Receipt Portal (NTRP) known as 'Bharatkosh'. The depositor/user is requested to follow the steps and flowchart for making payment in Bharatkosh as indicated in annexure I attached in buyer added specific ATC.

URL : <https://bharatkosh.gov.in> After making the payment, the Portal shall generate the Receipt (GAR 6) immediately in 'Bharatkosh' and after generation of Challan (GAR 7) which may take two more working

days for credit of money to the Government Account, the proof of payment i.e. Receipt & Challan (GAR 6 & GAR 7) may be forwarded to this office. The soft copy of the online payment receipt and challan generated through the system may be uploaded along with the bid in the enclosed format "Annexure to NIT" for enabling refund of EMD. Bidder(s) who are submitting EMD/PSDBG through Non-Tax Receipt Portal (NTRP) known as Bharatkosh shall ensure that amount has been credited into our department account. SUBMITTING OF EMD/PSDBG IN ANY MODE WHICH RESULTS IN NON CREDITING OF AMOUNT IN DEPARTMENT ACCOUNT SHALL BE LIABLE FOR REJECTION/PENALTY.

10) ALL THE DOCUMENTS UPLOADED SHOULD BE ON THE BIDDER'S LETTERHEAD. DOCUMENTS CLEARLY SPECIFYING THE ACCEPTANCE OF ALL THE TECHNICAL SPECIFICATIONS, ADDITIONAL SPECIFICATION PARAMETERS AND TERMS & CONDITIONS SHOULD BE UPLOADED

11) Bank Details should be provided including IFSC Code for refund of EMD/BG submitted in form of DD

12) In order to avoid the rejection of offer/quotation submitted, bidders are advised to submit the bid without mentioning any price or mentioning of any Taxes, Levies, Duties as quotations are inclusive of all.

## 6. Buyer Added Bid Specific ATC

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

### **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.

[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---