



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5599531  
Dated/दिनांक : 13-11-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-12-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-12-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	Rashtriya Chemicals And Fertilizers Limited (rcf)
Office Name/कार्यालय का नाम	Thal
Total Quantity/कुल मात्रा	31050
Item Category/मद केटेगरी	Activated Carbons Granular as per IS 2752 (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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
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	75000

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	5

(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 :**

Chief Finance Manager  
Finance Department, Rashtriya Chemicals and Fertilizers Limited (RCF), Thal, Alibag 402208  
(Chief Finance Manager)

**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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1. 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.

2. 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.

3. 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.

4. 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

## **Activated Carbons Granular As Per IS 2752 ( 31050 kilogram )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

### **Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* 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
Standards & Certification	<b>Governing Standard</b>	Conforming to IS 2752
General Requirement	<b>Type</b>	Type 1 - for use as a base for respirator carbons and solvent recovery, Type 2 - For use in water treatment
	<b>Particle Size (mm)</b>	0.2-1.0 mm, 1.1-2.0 mm, 2.1-3.0 mm, 3.1-4.0 mm, 4.1-5.0 mm
	<b>Requirement for Granular Activated Carbon</b>	As per clause no.4.3, Table 1 of IS 2752
Packing and Marking	<b>"Net content of each Pack (Hint: UOM/Accounting Unit of the Product is kg)"</b>	1 kg, 5 kg, 25 kg, 50 kg

**Additional Specification Parameters - Activated Carbons Granular As Per IS 2752 ( 31050 kilogram )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Material shall be supplied as RCF specification mentioned in technical details	Agreed

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Sushil Kumar	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	31050	90

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

**1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Tender AU-83384 for supply of Activated Carbon**

**EARNEST MONEY DEPOSIT (EMD)** for **Rs. 75,000** /- is to be deposited as per following instructions:

**ONLINE DEPOSIT:** EMD to be deposited online in Rashtriya Chemicals and fertilizers Ltd (RCF's) account through payment gateway available on our website at: [www.rcfltd.com](http://www.rcfltd.com) under 'Portals' à 'EMD Payment' ("[Click here](#)" for EMD payment). Submit the acknowledgement/receipt of online EMD Payment along with your offer.

**If exempted from submission of EMD, then upload a valid exemption details/certificate.**

**Please note EMD and Integrity pact shall not be accepted after bid submission on due date and non-submission of the same along with bid shall lead to rejection of your offer. No communication shall be done for the same.**

## **Pre-Qualification Criteria:**

### **A. TECHNICAL CRITERIA:**

- a. Bidder should be manufacturer of activated carbon or its authorized dealer.
- b. Bidder shall submit self-attested PO copies and/or invoices copies of activated carbon supplied during last Seven years from the date of tender satisfying minimum one criteria as follows:
  - i. Single PO copy of minimum quantity **24,840 Kg.**
  - ii. Two PO Copies of minimum quantity **15,525 Kg each.**
  - iii. Three PO Copies of minimum quantity **12,420 Kg each.**
- c. **Relaxation in Experience criteria for eligible MSEs/ STARTUPS**
  1. For MSEs- Relaxation of 25% in prior experience shall be provided to the qualifying MSEs.
  2. For Startups - As detailed in Benefits for Start Ups (page 11-12 of attachment)

### **B. FINANCIAL CRITERIA:**

- i. CA certified Turnover during last three financial years **2021-22, 2022-23, 2023-24** (Required **minimum Avg. turnover of Rs. 30.10 lakh**). The Turnover should be issued by practicing CA with Membership Number, seal and signed with UDIN  
  
In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account. In this case, the financial turnover during last financial year / the average financial turnover during preceding two financial years should be at least **Rs. 30.10 lakh**
- ii. **Relaxation in Experience criteria for eligible MSEs/ STARTUPS**
  1. For MSEs- Relaxation of 25% in Annual financial turnover shall be provided to the qualifying MSEs.
  2. For Startups - As detailed in Benefits for Start Ups (page 11-12 of attachment)

- iii. The net worth of the Bidder firm (manufacturer or principal of authorized representative) should not be negative on 'The Relevant Date'. It means the net worth of the Bidder should not be negative in the balance sheet of last financial year.

AND

Net Worth of bidder should have not eroded by more than 30% (thirty percent) in the last three years, ending on 'The Relevant Date'. It means the net worth of last financial year should not be less than 70% compared to the 3rd last financial year.

In case the date of constitution/ incorporation of the bidder is less than 3 years old, the following will be applicable:

Ø The Net Worth in each of these years should not be negative.

Ø Net Worth in respect of the immediate previous financial year should not have eroded more 30 per cent than that of its previously audited financial statement.

In case the Bidder has completed financial statements of only preceding year, the clause of net worth erosion will not be applicable

**"The Relevant Date" means 31-03-2024 for block of FY 2021-22, 2022-23, 2023-24**

(The financial soundness should be CA Certified or Audited financial statement certified by CA)

#### **C. MAKE IN INDIA CLAUSE:**

As per revision dt 19.07.2024 of 'Public Procurement policy 2017', Non-local suppliers cannot participate in tenders having estimates less than Rs. 200 crores. Offers of **Class-I and Class-II Local suppliers** as per Make in India policy can only be considered for evaluation and award of contract.

#### **D. Integrity Pact:**

Integrity pact duly signed with date and stamped on each page. Upload in relevant packet of this tender.

Signing the Integrity Pact is a prerequisite for prequalification. Integrity Pact and NIT conditions will form part of the contract.

#### **Security Deposit:**

The supplier receiving the LoA is required to furnish the required performance security, in the prescribed form by the specified date; failing this necessary action including forfeiture of EMD will be taken against the supplier

Supplier shall submit the security deposit for 05% of the basic order value (i.e. order value without taxes) within 15 days of the P.O. date in the form of DD or bank guarantee as per R.C.F. format from R.C.F. approved banker valid for a period of delivery period plus 60 days for claim period. Or Performance security may be furnished in the form of Insurance Surety Bond, account payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/confirmed from any of the commercial bank in India, or

online payment in an acceptable form. If the supplier / contractor fails to submit the performance security as indicated above, necessary action including forfeiture of EMD will be taken against the supplier

The performance security will be forfeited and credited to the procuring entity's account in the event of a breach of contract by the contractor. It shall be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.

#### **Integrity pact:**

RCF has accepted and agreed to the terms and conditions of the Integrity Pact.

The Bidder, as a token of acceptance of the terms and conditions of the Integrity Pact will sign and stamp the Integrity Pact and submit the same with NIT documents.

Signing the Integrity Pact is a prerequisite for prequalification and Integrity Pact and NIT conditions will form part of the contract.

**Technical Conditions:**

1	Quantity Required 31,050 Kg		
2	<b>GRANULAR ACTIVATED CARBON, RCF Item code: 300143389</b>		
	1	BASE	CONCONUT SHELL CHARCOAL
	2	APPEARANCE	BLACK GRANUALS
	3	IODONE NO.	1300 MG/GM MIN
	4	SURFACE AREA	1100 SQ M/GM MIN
	5	CTC	60 % MIN
	6	ASH	3 % MAX.
	7	MOISTURE	5 % MAX -
	8	BULK DENSITY	0.45 TO 0.50 GM/CC
	9	HARDNESS	90% MIN
	10	SIEVE SIZE	3.35-1.40 mm equivalent to 6-14 mesh ASTM Limit: 5% not more than 3.35mm 5% not less than 1.40 mm
11	PORE VOLUME	CC/GM - 0.7 TO 0.8,	
3	Kindly submit technical specification as per format given in specification document.		
4	Bidder shall submit the material test report of the material from government approved lab along with supply		

5	<p><b>Packing of Material: Material should be neatly packed in HDPE Bags and bags shall be palletized for transportation and handling. Material should be properly wrapped/packed on pallets so as to ensure that bags don't fall from the pallets while unloading</b></p> <p><b>Please note material will not be unloaded and may lead to rejection if not palletized.</b></p>
6	<p>Material received at RCF Thal shall be inspected by RCF Thal. RCF representative will draw samples and analysis will be carried out at RCF's laboratory. The results obtained at RCF's laboratory will be final and binding. The consignment shall be rejected if it does not meet the PO specification</p>
7	<p>Quantity tolerance +/-5%.</p>

**Documents to be submitted along with offer:**

1. EMD Payment/Exemption details
2. Integrity Pact duly **signed with date and stamped on each page**
3. PO copies as per above mentioned criteria
4. CA certified Turnover proofs of last three financial years **mentioning UDIN**
5. Net Worth details as mentioned above **mentioning UDIN**
6. **Make in India declaration as per Make in India Policy mentioning % of local content and place of value addition**
7. Dully signed and stamped copy of GST compliance clauses
8. **No deviation certificate as per format given in bid document**

**Please note EMD and Integrity pact shall not be accepted after bid submission on due date and non-submission of the same along with bid shall lead to rejection of your offer. No communication shall be done for the same.**

**Additional Information:**

1. The rates quoted shall be inclusive of all taxes, duties, freight, Insurance and any other statutory charges.
2. Pre-bid meeting shall be conducted on 10<sup>th</sup> day at RCF Thal, Alibag, Raigad Maharashtra-40220  
8. Queries regarding pre-bid meeting shall be sent to RCF on following mail before 2 days of pre-bid meeting.
3. Any communication shall be done to mail ID [gshaha@rcfltd.com](mailto:gshaha@rcfltd.com)/ [gnwarudkar@rcfltd.com](mailto:gnwarudkar@rcfltd.com)

**NOTE: Please note that any blank field (un-marked) in the preceding confirmation box will be treated as 'Agreed' only.**



NO.	DESCRIPTION	<b>BIDDER CONFIRMATION</b> (Please put ✓ in front of your confirmation)
1	<b>Pl. ensure following (Documents are submitted along with bid document)</b>	
1.1	EMD as per Bid Document	<input type="checkbox"/> SUBMITTED
1.2	PO Copy as per PQC	<input type="checkbox"/> SUBMITTED
1.3	Turnover Certificate as per PQC	<input type="checkbox"/> SUBMITTED
1.4	Net worth Certificate of last 3 years	<input type="checkbox"/> SUBMITTED
1.5	Integrity pact duly filled, signed and stamped along with date on each page	<input type="checkbox"/> SUBMITTED
1.6	Make in India declaration as per Make In India Policy mentioning % of local content and place of value addition	<input type="checkbox"/> SUBMITTED
2	Pl. make sure that quoted rates are inclusive of all taxes (i.e. GST, Freight, Packing and forwarding and Insurance , statutory charges etc i.e. Delivered Price to RCF Thal Stores)	<input type="checkbox"/> Confirmed
3	Please note that RCF will not accept any deviation in payment term	<input type="checkbox"/> Noted
4	<b>MUTUALLY AGREED DAMAGES CLAUSE FOR LATE DELIVERY @ 0.5% OF THE CONTRACT VALUE OF DELAYED QUANTITY PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF TOTAL P.O./CONTRACT VALUE OF DELAYED QUANTITY WITHOUT ANY CONTROVERSY/DISPUTE OF ANY SORT WHATSOEVER.</b>	<input type="checkbox"/> Noted
5	<b>FIRM PRICE:</b> PRICE SHALL REMAIN FIRM THROUGH OUT CONTRACT PERIOD.	<input type="checkbox"/> Noted
6	<b>Please note EMD and Integrity pact shall not be accepted after bid submission due date and non-submission of the same along with bid shall lead to rejection of your offer. No communication shall be done for the same.</b>	<input type="checkbox"/> Noted
7	Please mention GST % included in each item, if not mentioned the same shall be considered as 18% and no further communication/ change shall be considered	<input type="checkbox"/> Confirmed

**Kindly give following declaration along with offer:**

**Reference: Tender No.AU-83384 for supply of Activated Carbon**

We M/s. \_\_\_\_\_ hereby agree to fully comply with, abide by and accept without variation, deviation or reservation all technical, commercial and other condition whatsoever of the Bidding Documents and all Addenda / Corrigenda / Clarifications issued by OWNER.

We further hereby waive, withdraw and abandon any and all deviations, variations, objections or reservations whatsoever hereto set out, given or indicated in our offer, clarifications, correspondence, communications or otherwise with a view that the final price bids submitted may be treated to confirm to, in all respects, with the terms and conditions of the said tender documents including all Addenda / Corrigenda / Clarifications.

SUBMITTED

For and on behalf of : M/s. \_\_\_\_\_

Stamp & Signature :

Name :

Designation :

Date :

**SIGNATURE WITH STAMP**

**2. Buyer Added Bid Specific ATC**

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

**3. 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 %.

**4. Generic**

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](#)

**5. Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

#### 6. **Generic**

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

#### 7. **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.

### **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 कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**