



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5635792
Dated/दिनांक : 26-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-01-2025 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-01-2025 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	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	16
Item Category/मद केटेगरी	manufacture, assembly, testing of structures/equipment at Supplier' s works, packing, transportation
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	manufacture, assembly, testing of structures/equipment at Supplier's works, packing, transportation and installation of Sealing gate casing and Structural locating platform
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Steel Tubes for Structural Purposes as per IS 1161
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	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,Bidder Turnover,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 Details/बिड विवरण	
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
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	489792

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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

Regional Director , NRBPSU
NRB Purchase & Stores Unit, 6th Floor, South Wing, Vikram Sarabhai Bhavan (VSB), Anushaktinagar, Mumbai - 400 094 (Ref. no. DPS/NRBPSU/03/N2/1358-TPT)
(A K Jha)

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
14-01-2025 11:00:00	Pre-Bid Online Meeting Link :- https://meet.google.com/ewg-ksdm-qvm Pre-bid date: Tuesday 14/01/2025 time: 11:00 hrs Contact Details for pre bid meeting: 022-25592043 (Meeting Room-TD)

Manufacture, Assembly, Testing Of Structures/equipment At Supplier' S Works, Packing, Transportation (16 pieces)**(Minimum 51% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	20%
Number of days allowed for ICT after site readiness communication to seller	20 Days/दिन

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	Manoj R. Pillai	401502, BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502	16	365

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. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

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. **Certificates**

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.

5. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Pay and Accounts Officer, NRB
payable at
Mumbai

.
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 days of Bid End date / Bid Opening date.

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Pay and Accounts Officer, NRB
payable at
Mumbai

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Please quote our Reference no. **(Ref. no. DPS/NRBPSU/03/N2/1358-TPT)** and GEM Bid no./Contract No. in all future correspondence / document submission.

The scope of work is : As per technical specifications uploaded.

Item : Sealing Gate and Structural locating platform..

2. Grievances, if any, related to tender from vendors should be addressed to apon2@barc.gov.in, with our above ref. No.

3. **BIDDERS MUST UPLOAD THE SELF-DECLARATION RELATED LOCAL CONTENT ON THEIR LETTERHEAD AS PER THE ATTACHED ANNEXURE- XI.**

In case of authorized dealer of Original Equipment Manufacturer, authorization certificate should be submitted to establish relationship with OEM mandatorily .

BIDDERS SHALL UPLOAD THE DECLARATION RELATED TO COUNTRIES SHARING LAND BORDER

WITH INDIA ON THEIR LETTERHEAD AS PER THE ATTACHED ANNEXURE- XII.

Important Note:- Annexure XI and XII is attached in Buyer Added BID Specific AT C .Annexure's should be strictly as per attached format.Please don't upload any other format.

4. Please note that we are a Central Government Research Organization and we don't have any commercial activity, we are a final consumer of the product. Also, it is to be mentioned that NRB is not registered under GST and will not avail any benefit to input tax credit.

5. 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.

6. Vehicles with GPS facility will not be allowed entry inside purchaser's premises. In view of the above, the consignments should be dispatched only through vehicles without GPS system.

7. The ordered items shall be supplied to the respective stores only on working days and between 10.00 hours to 16.00 hours excluding Saturdays, Sundays and Public Holidays. The supplier shall give advance information in the consignee through email before delivering the material.

8. Offer shall be quoted strictly as per our uploaded technical specification and unit only.

9. PERFORMANCE SECURITY DEPOSIT

After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract to following address:

NRB Purchase & Stores Unit,
6th Floor, South Wing, Vikram Sarabhai Bhavan (VSB),
Anushaktinagar,
Mumbai - 400 094
(Ref. no. DPS/NRBPSU/03/N2/1358-TPT)

10. EMD (Earnest Money Deposit) :

In addition to EMD exemptions applicable as per GEM, "Supplier registered with NSIC under Single point Registration Scheme and uploading valid NSIC certificate are exempted from furnishing Bid Security(EMD)".

Bidder has to upload EMD scanned copy / proof of the DD along with bid and has to ensure delivery of hard copy to the Buyer within 5 days of Bid End date / Bid Opening date send to following address with envelop

should be super scribed with reference tender no.:

NRB Purchase & Stores Unit,
6th Floor, South Wing, Vikram Sarabhai Bhavan (VSB),
Anushaktinagar,
Mumbai - 400 094
(Ref. no. DPS/NRBPSU/03/N2/1358-TPT)

11. Bidder shall carry out Installation & Commissioning .

12. PRE-BID DETAILS:

Pre-Bid Online Meeting Link :- <https://meet.google.com/ewg-ksdm-qvm>
Pre-bid date: Tuesday 14/01/2025 time: 11:00 hrs
Contact Details for pre bid meeting: 022-25592043 (Meeting Room-TD)

13. PAYMENT:

Payment Terms:

Following conditions are authorized for the Indian rupee contract instead of payment terms indicated in DP S terms:

a) 80% of basic cost excluding installation & commissioning cost along with 100% statutory levies shall be paid on pro-rata basis with maximum four instalments with minimum billing value of Rs 50 lakhs after delivery of material at our site and against submission of receipted copy of delivery challan, Satisfactory Pre-Dispatch Inspection Note, all deliverables and Performance Security Deposit Bank Guarantee (PSDBG) as per NIT condition.

b) Balance 20% payment along with 100% installation & commissioning charges will be paid after successful installation, commissioning and final acceptance of all materials after installation & testing of equipment at site and validity extension of Performance Security Deposit Bank Guarantee (PSDBG) till the warranty period and two months grace period.

c) In case installation and commissioning is deferred due to non-availability of site for more than one year from date of full supply, the balance 20% payment will be released against submission of following documents.

i. Bank Guarantee of balance of 20% payment valid for 2 years from date of issue.

ii. An Undertaking from the Supplier that the installation & commissioning will be carried out within the quoted price & warranty period will be as per the warranty terms and PSDBG as agreed in the contract.

Payment will be made for accepted quantity on pro-rata basis in maximum 4 installments with minimum billing value of Rs.50 lakhs . Supplier has to submit separate invoice copies for separate pro-rata payment. Pro-rata payment based on the supplies received will be made online against the respective CRAC's generated.

14. TURNOVER:

Average annual turn-over of the bidder for last three financial years shall not be less than 2.5 Cr. ending March 31st 2024.

VENDOR EVALUATION CRITERIA WILL BE AS PER ATTACHED TECHNICAL SPECIFICATION .

15.FIM :

FREE ISSUE MATERIAL WILL BE PROVIDED BY THE PURCHASER FIM VALUE Rs. 1,93,80,000/- QUANTITY: 64.66 (Te)

THE SUPPLIER SHALL COLLECT 64.66 Te SS Plate FIM WITH SUBMISSION OF INSURANCE POLICY OF RS. 1,93,80,000/- . FIM SHALL BE PROVIDED AFTER RELEASING THE PO AND SUBMISSION OF INSURANCE POLICY.

AS PER PO TERMS AND CONDITION.

64.66 Te FIM SHALL BE USED ON ITEM ONLY IN PRESENCE OF PURCHASER FOR FINAL ACCEPTANCE OF ITEM. ALL FIM SHALL BE RETURNED BACK TO DEPARTMENT PRIOR TO DISPATCH OF MACHINES.

CONTRACTOR AT HIS OWN COST FOR THE FULL VALUE OF SUCH MATERIAL AND THE INSURANCE POLICY SHALL COVER THE FOLLOWING SPECIFICALLY:-

INSURED BY : (Name of the contractor)

BENEFICIARY : THE PRESIDENT OF INDIA ACTING THROUGH, THE REGIONAL DIRECTOR, NRB PURCHASE AND STORES UNIT ,
6th Floor, South Wing, Vikram Sarabhai Bhavan (VSB),
Anushaktinagar, Mumbai - 400 094.

RISKS TO BE COVERED: ANY LOSS OR DAMAGE TO THE FIM DUE TO FIRE, THEFT, RIOT, BURGLARY, STRIKE, CIVIL COMMOTION, TERRORIST ACT, NATURAL CALAMITIES, ETC. AND ANY LOSS OR DAMAGE ARISING OUT OF ANY OTHER CAUSES SUCH AS OTHER OBJECTS FALLING ON FIM WHILE IN HIS POSSESSION INCLUDING TRANSIT PERIOD.

AMOUNT FOR WHICH INSURANCE POLICY TO BE FURNISHED - Rs. 1,93,80,000/-

THE INSURANCE POLICY COVERING THE ABOVE RISK SHOULD BE FORWARDED TO THIS OFFICE IMMEDIATELY TO ENABLE THE PURCHASER TO ARRANGE FOR THE FREE ISSUE MATERIALS

THE INSURANCE POLICY SHALL BE VALID TILL THE DELIVERY OF ALL THE ITEMS AND THE FINAL SETTLEMENT OF FREE ISSUE MATERIALS ACCOUNT.

FIM will be issued to the contractor only after receipt & acceptance of the insurance policy/Bank Guarantee from the contractor. The contractor shall arrange collection of the FIM from the purchaser's premises and safe transportation of the same to his premises at his risk and cost.

BALANCE FIM SHALL BE RETURNED ALONG WITH THE FINAL SUPPLY OR IMMEDIATELY AFTER SUPPLY OF FULL ORDERED QUANTITY OF P.O.

A CERTIFICATE FROM PURCHASER'S ENGINEERS THAT ALL THE SURPLUS/LEFTOVER AND SCRAP ACCRUALS ALONG WITH FINISHED PRODUCT WHICH WE HAVE ISSUED AS FIM HAVE BEEN RECEIVED BACK.

Insurance policy & Indemnity bond is to be submitted at following address in original:

NRB Purchase & Stores Unit,
6th Floor, South Wing, Vikram Sarabhai Bhavan (VSB),
Anushaktinagar,
Mumbai - 400 094
(Ref. no. DPS/NRBPSU/03/N2/1358-TPT)

16. Bank Guarantee for Free Issue Material (hereinafter referred to as FIM) (for fabrication of stores at contractor's works outside purchaser's site):

The contractor shall submit a Bank Guarantee as per our format (attached in BID ATC document) as applicable to the extent of full value of FIM as security of free issue material issued to the contract or till such time the entire contract is executed and proper account for the FIM is rendered by the contractor to the Purchaser.

17. INDEMNITY BOND FOR FIM :-

Indemnity Bond for FIM: The contractor shall execute an indemnity bond in favour of the purchaser indemnifying the purchaser and keeping the purchaser indemnified to the extent of full value of FIM till such time the entire contract is executed and proper account for the FIM is rendered by the contractor to the Purchaser. For this purpose an indemnity bond as per our format (attached in BID ATC document) shall be executed by the contractor.

9. 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---