



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5047984  
Dated/दिनांक : 19-06-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-07-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-07-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Mazagon Dock Shipbuilders Limited
Office Name/कार्यालय का नाम	*****
Item Category/मद केटेगरी	Custom Bid for Services - Biennial Rate Contract for carrying out Electrical maintenance work in Residential area of MDL Dockyard Road Mumbai on rate contract basis
Contract Period/अनुबंध अवधि	2 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	12 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
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) *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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

**Bid Details/बिड विवरण**

<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	7500000
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>15</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है</b>	Yes

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	150000

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

CM-OTS  
Mazagon Dock Shipbuilders Limited, Mazagon, Mumbai - 400010.  
(Jaspreet Singh)

**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**MII Compliance/एमआईआई अनुपालन**

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

MSE Purchase Preference/एमएसई खरीद वरीयता	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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. 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 % (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.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

BOQ - [1718789304.xlsx](#)

**Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Instruction To Bidder:**[1718777191.pdf](#)

**Pre Qualification Criteria ( PQC ) etc if any required:**[1718777198.pdf](#)

**Scope of Work:**[1718777208.pdf](#)

**Payment Terms:**[1718777210.pdf](#)

**Penalties:**[1718777219.pdf](#)

**GEM Availability Report ( GAR):**[1718777235.pdf](#)

**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**[1718777242.pdf](#)

**Any other Documents As per Specific Requirement of Buyer -1:**[1718793109.pdf](#)

**Custom Bid For Services - Biennial Rate Contract For Carrying Out Electrical Maintenance Work In Residential Area Of MDL Dockyard Road Mumbai On Rate Contract Basis ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Biennial Rate Contract for carrying out Electrical maintenance work in Residential area of MDL Dockyard Road Mumbai on rate contract basis
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)/एडऑन</b>	

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****MUMBAI	1	N/A

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

## 1. **Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

## 2. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

## 3. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

## 4. **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.

## 5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

Mazagon Dock Shipbuilders Limited  
payable at  
Mazagon Dock Shipbuilders Limited

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

## 6. **Buyer Added Bid Specific SLA**

File Attachment [Click here to view the file.](#)

## 7. **Buyer Added Bid Specific Scope Of Work(SOW)**

File Attachment [Click here to view the file.](#)

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

Buyer Added text based ATC clauses

**1. DESCRIPTION OF WORK / SUPPLIES / SERVICES:** BRC for carrying out Electrical maintenance work in Residential area of MDL, Dockyard Road, Mumbai on rate contract basis.

## **2. Qualification Criteria:- Refer MDL ASLA Clause 8**

### **2.1 Technical PO Criteria :-**

#### **2.1.1. Similar work/job is defined as under:**

***“Firm should have executed electrical maintenance work which involve supply of electrical manpower, house wiring, lighting system, telephone work & electrical day to day trouble shooting.”***

2.1.2. **Firm should have electrical contractor licence issued by competent authority as per IE norms.**

2.1.3. Bidder's experience of having executed/completed similar services during last **7 years ending till the original tender closing date** should be either of the following:

a)	Three similar completed works each costing not less than <b>Rs. 30 Lakh.</b> OR
b)	Two similar completed works each costing not less than <b>Rs. 37.50 Lacs.</b> OR
c)	One similar completed work costing not less than <b>Rs. 60 Lacs.</b> OR
d)	Jobs of similar nature completed in a continuous span of 12 months costing not less than <b>Rs. 18.75 Lakhs</b>

## 2.2. **COMMERCIAL PQ CRITERIA**

2.2.1. The bidder should have a minimum average turnover of at least for **Rs. 12 Lacs** during the last three years ending 31st March 2023 (i.e. for FYs 2020-21, 2021-22 and 2022-23) as per the annual report (audited balance sheet and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant. Bidder shall upload the audited balance sheet along with profit/loss account for the last three years.

2.2.2. Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies or any other valid document that confirms the firm's status. (Not required for permanent registered vendors with MDL).

2.3. Electricians or wiremen must have valid PWD licence for working

### 2.4. **Joint Ventures and Holding Companies:**

Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

2.5. The bidders need to upload / submit supporting documentary evidence in support of the Pre-Qualification Criteria Viz. Work / Purchase Order, Work Completion Certificate/ Proof of payment with Tax Invoice / Store Receipt and Acceptance Report or any other evidence that confirms that the work is completed which is issued by the party for whom the work is done. It should also be stated in the tender documents that the concerned HoD or TNC has a right to verify / cause verification of authenticity of the said documents whenever felt necessary.

2.6. The bidder is required to submit scanned copies of necessary documents as above to ascertain their **qualifying** status.

**3. ON-LINE SUBMISSION OF BIDS IN TWO-BID SYSTEM:- (Refer MDL ASLA Clause 11) :-**

On-line Offer (e-bid) must be uploaded in two parts, Part-I Techno-commercial bid & Part-II price bid, on the Government e Marketing site GeM. Offer in any other form will not be considered.:

Part- I: Online Techno-commercial bid will be opened on the tender opening date/extended opening date shall contain the following.

3.1. **Technical bid shall contain following documents:** In case of Failure to submit the below mentioned documents, the bid may fall under liable for rejection.

	<p><b>1. Scanned image of EMD-BG/ Online Remittance as stipulated in clause 6 for EMD.</b></p> <p>The original of the above of EMD-BG/ Online Remittance, shall be forwarded to GM (OTS) / HOD (OTS) in sealed envelope super scribing Tender Enquiry No. and Due date, so as to reach <b>within 7 MDL working Days</b> from the tender closing date, addressed as below:</p> <p style="padding-left: 40px;">GM(OTS), 6th floor, Service block, North yard, Mazagon Dock Shipbuilders Ltd. Dockyard Road, Mumbai - 400010.</p>
	<p><b>2. Bidder should also upload scanned copies of following in the Prescribed Formats:</b></p> <p>a) Additional Service Level Agreement Acceptance Format (Annexure-C) b) General Conditions of Contract (GCC) acceptance format (Annexure-D)</p> <p>The above documents shall be; duly stamped, signed &amp; filled 'Accepted OR Not Accepted' as applicable for each of the clause.</p> <p>Normally deviations to the tender terms are discouraged. However, if the bidder has any deviations, the same should be filled in above formats mentioning the deviation against the relevant Tender clause no., failing which it will be construed that all clauses of Tender inquiry, ASLA &amp; GCC appearing against the tender are understood by you and are fully acceptable to you. In the event bidder has no deviations, he should submit following forms mentioning 'Accepted'. Any deviations mentioned elsewhere in the offer other than in said Forms will not be considered.</p>

	<p>3. Copy of Blank rate sheet (<b>Annexure B</b>) clearly indicating '<b>Quoted/ Not-Quoted</b>', also indicating the <b>percentage % of applicable taxes/duties</b> and <b>HSN/SAC number</b> against each of the listed, duly stamped &amp; signed, should be uploaded.</p> <p>Bidder shall submit the declaration that prices quoted in GEM are on all-inclusive basis i.e. including GST, all taxes, duties, local levies/ transportation etc.</p>
	<p>4. Bidders should upload <u>signed and stamped</u> <b>acceptance of GST Terms and conditions (Annexure-F)</b></p>
	<p>5. Undertaking of <b>CONFLICT OF INTEREST</b> as per <b>ASLA clause 38</b> on <b>Firm's letterhead</b>.</p>
	<p>6. Bidder should upload scanned copy of <b>tax and duties certificate (e.g. GST registration)</b> for which they are registered. Scanned image of Valid GST Registration Certificate (All pages).</p>
	<p>7. Bidder should upload <u>signed and stamped</u> <b>acceptance of Statutory Compliances while deploying Contract Employees in MDL Premises and its units (Annexure- G)</b>.</p>
	<p>8. Bidder should upload <u>signed and stamped</u> <b>acceptance of Safety instruction for Sub-Contractor (Annexure- J)</b>.</p>
	<p>9. To meet the qualification requirement at tender clause 8.1, bidders should upload scanned Copies of work Orders, Work Completion Certificates, and Performance reports for the job executed.</p>
	<p>10. Track Record/ Information of past orders as per <b>Annexure-N</b>.</p>
	<p>11. To meet the qualification requirement at Clause No. 8.3(iv), Bidder should upload scanned audited balance sheet with auditors reports and profit &amp; Loss statement for <b>FY 2020-21, 2021-22</b> and <b>2022-23</b>.</p>
	<p>12. Duly filled Declaration Certificate for Local content in <b>Annexure - M.1</b>.</p>
	<p>13. Declaration by bidder for Restrictions under rule 144(xi) of <b>General Financial Rules GFRs, (2017)</b> on firm's letterhead (<b>Annexure - H</b>).</p>



	<p>14. Copies of valid <b>UDYAM Registration</b> and Approval certificates (if any) of the following shall be uploaded on-line:</p> <p>(a) Micro Enterprises.  (b) Small Enterprises.  (c) ISO Accreditation.</p>
	<p>15. Copies of valid <b>Start-Up</b> Registration and Approval certificates (if any)</p>
	<p>16. Bidders not registered with MDL should scan and upload the following document.</p> <p>(a) RTGS/ NEFT - Mandate Authorization Form (<b>Annexure-L</b>)  (b) Scanned image of PAN card.  (c) Company Profile, Shop &amp; Establishment</p>
	<p>17. Bidders registered with MDL should scanned and upload valid Registration Certificate issued by MDL.</p>

**Note:**

- i) **Non submission of above documents mentioned at Sr. (1) to (17) in technical bids, shall render the bid liable for rejection**
- ii) Bidders in their own interest are requested to upload their bids well in advance of tender closing date to avoid the last minute difficulties in uploading the bids. Problems in hardware/software, internet connectivity, system configurations, Browser setting etc, for whatsoever reason shall not be considered for extension of tender closing date and time.

**4. Categorical Rejection Criteria :-**

The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions/ deviations shall be summarily rejected. Bidders to note that they shall not to be provided any opportunity to rectify these conditions/ deviations post bid opening:

- 4.1.1. **Bids/Offer received other than GEM portal.**
- 4.1.2. **Bids received without EMD (other than those who are exempted from payment of EMD).**
- 4.1.3. **Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.**

**4.2. Liable for Rejection Criteria**

Non-compliance/non-acceptance to any of the terms and conditions of the tender shall render the bid liable for rejection; Equal time and opportunity for submission of deficient techno commercial documents and clarification shall be given to the bidders. Bidders are required to submit such documents/ clarifications within the duration / date stipulated by MDL failing which their bids will be rejected.

4.3. "Bidders are requested to ensure that only relevant documents complete in all respect as indicated in the tender should be attached with their offer. The first page of every uploaded set of scanned document shall be an index of its contents. In case the offers received against this tender are more than 20, no opportunity will be extended for submission of deficient documents after opening of bids. The evaluation of the offers will be carried out and bidders will be qualified based on the documents received along with their offer."

4.4. MDL reserves the right to seek clarification / deficient documents from all the bidders quoted against the tender, if number of the techno-commercially qualified bids are less than  $X + 5$  where X is the number of order proposed to be placed.

## **5. PRICING:**

5.1. Contract Price shall remain firm and fixed for during duration of contract.

5.2. Bidder shall quote the price in the GEM which will be on all-inclusive basis i.e. including GST, all taxes, duties, local levies/ transportation etc. However, the applicable taxes/duties & levies will be indicated separately in the rate sheet. Illustration of Rate sheet format is as per Annexure B of MDL ASLA.

5.3. Detailed price bid in attached BOQ .xls (excel) format to be uploaded separately in Financial bid

5.4. If a firm quotes NIL charges/ consideration against the tender, the bid shall be treated as unresponsive and will not be considered.

5.5. No increases in price shall be admissible/allowed on account of any statutory increase in or fresh Imposition of GST, customs duty or on account of any other taxes/ duty/ cess/ levy), leviable in respect of the goods and services specified in the said contract which takes place after the original delivery date.

5.6. But nevertheless, MDL shall be entitled to the benefit of any decrease in price on account of reduction in or remission of GST, Customs duty or on account of any other Tax or duty or on any other ground as stipulated in the price variation clause or foreign exchange rate variation which takes place after the expiry of the original delivery date.

5.7. Notwithstanding any stipulation in the contract for increase in price on any other ground including price variation clause or foreign exchange rate variation, no such increase which takes place after the original delivery date shall be admissible on such of the said goods as are delivered after the said date.

5.8. MDL shall not be bound by any printed conditions or provisions in the bidder's bid forms or acknowledgement of Order/Contract, invoices, packing list and other documents which purport to impose any conditions at variance with or supplemental to Order/Contract.

**6.** The Reference Price, if Any, indicated anywhere in the tender document against each line item is only notional and has no commercial relevance. Therefore, such reference price should not be considered as guidance price and the bidders shall quote their price based on their costing and pricing policies.

**7. Bidder shall quote the price in the GEM which will be on all-inclusive basis i.e. including GST, all taxes, duties, local levies/ transportation etc. However, the applicable taxes/duties & levies will be indicated separately in the rate sheet. Illustration of Rate sheet format is as per Annexure B of MDL ASLA.**

**8. Detailed price bid in attached BOQ .xls (excel) format to be uploaded separately in Financial bid.**

## 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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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./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---