



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5214996
Dated/दिनांक : 06-08-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-08-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-08-2024 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Irel (india) Limited
Office Name/कार्यालय का नाम	Ho
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	personal safety kit reflective luminous garments (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1 Lakh (s)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण

Estimated Bid Value/अनुमानित बिड मूल्य	511000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

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. 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. 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.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the

Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

5. 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.

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

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

BOQ FOR SUPPLY OF SAFETY ITEMS - [1722057194.xlsx](#)

Personal Safety Kit Reflective Luminous Garments (1 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

*** As per GeM Category Specification/जेम कटेगरी विशिष्टि के अनुसार**

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Reflective Luminous Garments	High visibility warning garments with synthetic slide fasteners, High visibility warning garments with synthetic hook and loop fasteners
	Type of garment	Waist coat

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
CONSTRUCTIONAL	Size	Small (S) (Suitable for person of height 152-160 cm, Chest Girth 96-102 cm, Waist Girth 76-81cm), Medium(M) (Suitable for person of height 161-168 cm, Chest Girth 103-107 cm, Waist Girth 82-86 cm), Large(L) (Suitable for person of height 169-175 cm, Chest Girth 108-112 cm, Waist Girth 87-91 cm), Extra Large(XL) (Suitable for person of height 176-183 cm, Chest Girth 113-117 cm, Waist Girth 92-97 cm)
	Fabrication	fabrication of jacket as per drawing and specification, fabrication of waist coat as per drawing and specification, Fabrication of Harness: As per drawing and specification
ADVANCED SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

Additional Specification Parameters - Personal Safety Kit Reflective Luminous Garments (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per Buyer specification Item No-1	Supply of Reflective Jacket (Detailed technical specification and image is available in Buyer uploaded ATC document.)
As per Buyer specification Item No-2	Supply of Caution Barricading Tape (Detailed technical specification and image is available in Buyer uploaded ATC document.)
As per Buyer specification Item No-3	Supply of Latex Rubber Hand Gloves (Detailed technical specification and image is available in Buyer uploaded ATC document.)
As per Buyer specification Item No-4	Supply of Nitrile coated Hand Gloves (Detailed technical specification and image is available in Buyer uploaded ATC document.)
As per Buyer specification Item No-5 & 6	Supply of Heat Resistant Hand Gloves & Supply of Safety Goggles (Detailed technical specification and image is available in Buyer uploaded ATC document.)

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Drawing Document	View
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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	G K Chandra Guptan	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	1	45

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

1. 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 %.

2. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

5. 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.

6. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

7. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. Sample Clause

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1) Technical Specification for Safety Reflective Jacket

Specification	Our requirement
Name of the Item	Personal safety kit reflective luminous garments (sleeveless)
Standard	EN:471-2003. Test report to be submitted during supply.
Tape type	Micro prismatic type (2 Horizontal - 2 Vertical)
Logo	Company logo and IREL of size 3 inch x 8 inch on back side (refer image)
Material	Polyester, Net Type of 80-100 GSM
Fastener	Velcro (Hook-and-loop fasteners) at 2 places
Color and Quantity	Fluorescent Green – 400 nos. Fluorescent Orange – 800 nos. Color should be bright. Faded type color will not be accepted. It will be checked during the sample submission.

Sample supply	Party has to provide sample before bulk supply. Only after the acceptance of sample, party can supply the bulk material. Any change or modification required will be intimated to the party through email. Party quoting must accept this condition.
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2) Technical Specification for Caution barricading tape

Specification	Our requirement
Name of the item	Caution Tape
Color	White with Red font or Yellow with Black font
Printed text	Caution/Danger
Width	3 inch
Thickness	40-55 micron or more
Length	250 mtrs of each roll
Required quantity	500 rolls of 250 mtrs each
Reference	Attached in Buyer uploaded ATC document.

3) Technical Specification for Rubber Hand Gloves

Specification	Our requirement
Name of the item	Latex Rubber Hand Gloves for Chemical plant
Color	Any color
Type	Heavy Duty
Construction	Palm Diameter - 21-22 cm
	Length - 16 inches or 40 cm
	Finger Type - Full 5 separate Finger
Additional feature	Grip on the palm area
Use	Gloves should be suitable for use in Chemical plants
Weight of pair	180 - 210 grams
Required quantity	500 pairs
Sample supply	Party has to provide sample before bulk supply. Only after the acceptance of sample, party can supply the bulk material. Any change or modification required will be intimated to the party through email. Party quoting must accept this condition.

Reference image	Attached in Buyer uploaded ATC document.
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4) Technical Specification for Mechanical work hand gloves

Parameter	Requirement
Name of the item	Nitrile Coated Cotton Hand Gloves
Standard	EN 388:2003
Material	Nitrile
Finger Type	Full 5 separate Finger
Length	250 cms
Palm Diameter	22.5 cms
Puncture level	3
Tear level	3
Cut level	3 minimum
Use	Gloves should be suitable for use for Mechanical works
Availability of Test Report from Central Govt/NABL/ILAC/EN accredited lab	Test certificate to be given along with the supply to prove conformity to specification
Quantity required	150 pairs
Sample supply	Party has to provide sample before bulk supply. Only after the acceptance of sample, party can supply the bulk material. Any change or modification required will be intimated to the party through email. Party quoting must accept this condition.
Reference image	Attached in Buyer uploaded ATC document.

5) Technical Specification for Welding Leather Hand Gloves

Parameter	Requirement
Name of the item	Heat resistant leather hand gloves Type 1 & 2
Standard	IS 2573 (Latest)
Material	As per clause 4.2 of IS 2573 latest
Size	350 cms (Medium)
Palm Diameter	22.5 cms
Use	Gloves will be used by welders works

Availability of Test Report from Central Govt/NA BL/ILAC/EN accredited lab	Test certificate to be given along with the supply to prove conformity to specification
Quantity required	Type 1 = 200 pairs Type 2 = 100 pairs
Temperature withstanding	Type 1 = for general welding works Type 2 = for temperature up to 180 ^o C
Sample supply	Party has to provide sample before bulk supply. Only after the acceptance of sample, party can supply the bulk material. Any change or modification required will be intimated to the party through email. Party quoting must accept this condition.
Reference image	Attached in Buyer uploaded ATC document.

6) Technical Specification for Safety Goggles

1. Material – Polycarbonate lens
2. Conformity MHA QR for Protective Eye Goggles, issued by MHA vide No. IV-210 11/31/2009-Prov-I Dated-21.07.09 **(Test report to be provided along with the supply)**
3. Total quantity required – 500 nos.
4. Sample supply - Party has to provide sample before bulk supply. Only after the acceptance of sample, party can supply the bulk material. Any change or modification required will be intimated to the party through email. Party quoting must accept this condition.

NB:

A) Bidder should clearly understand the specification is available in buyer uploaded ATC Document and upload the same with sign & seal along with bid, otherwise offer will be rejected.

B) Bidder shall quote for all BOQ items of this bid, otherwise offer shall be rejected.

C) Bidder should quote Lumpsum Rate for all items on GeM Bid and provide price breakup as per attached excel sheet.

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1. Pre-Qualification Criteria

The Bidder or its OEM {themselves or through re-seller(s)} should have supplied any safety items like Safety Reflective jacket/Industrial safety gloves/Rubber hand gloves/Safety Goggles/Barricading tape during last three Financial years before the bid opening date to any Central / State Govt. Organization / PSU / Public

Listed Company or private organization. Copy of relevant contract and proof of supply to be submitted along with bid in support of quantity supplied.

You shall upload documentary evidence in support of the above from concerned authority / department / organization towards supplies executed like copy of Purchase Order along with proof of delivery (like tax invoice / CRAC / E-way bills etc) / satisfactory performance of the same.

2. **Note: As per para 7.3.5** on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. **The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then.** So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. **For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.**
3. **As per section 7.3.1 of Manuals for procurement of Goods, the offer shall be declared as unresponsive and be ignored during the initial scrutiny if:**
 - i. The offer is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document.
 - ii. The required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exemption;
 - iii. The bidder is not eligible to participate in the bid as per laid down eligibility criteria(example: the tender enquiry condition says that the bidder has to be a registered MSE unit but the tenderer is a, say, a large scale unit);
 - iv. The tenderer has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
 - v. The bid departs from the essential requirements specified in the bidding document (for example, the tenderer has not agreed to give the required performance security); or
 - vi. Against a schedule in the list of requirements in the tender enquiry, the tenderer has not quoted for the entire requirement as specified in that schedule (example: in a schedule, it has been stipulated that the tenderer will supply the equipment, install and commission it and also train the purchaser's operators for operating the equipment. The tenderer has, however, quoted only for supply of the equipment).
4.
 - (i) Pre-Qualification Criteria can be relaxed as per prevailing norms for MSEs, MII and Startup companies subject to meeting quality and technical specification.
 - ii) For MSE bidders and start-ups as recognised by DPIIT (Department for Promotion of Industry and Internal Trade)
 - a) EMD is exempted as per EMD exemption clause available in GEM bid and GEM General T&C.
 - b) Turnover is exempted as specified in the bid.
 - c) Purchase Preference is given as specified in bid.
 - d) Past experience is also relaxed. However, bidders have to establish their technical competency by submitting supporting documents towards successful execution of similar work as specified in "Technical Competency Criteria" for

any value, failure to which the offer will not considered for evaluation.

5. **Payment Terms:** 100 % payment will be released within 10 (Ten) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.
6. Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.
7. Other terms & conditions and contract details are attached in buyer uploaded ATC documents.
8. **File No:** 13/29234 (Revenue)
9. **Engineer-In-Charge:** Shri Vikash ku. Saxena, AM-Tech.(S&T)

Contact person of Tendering Authority

IREL (India)Limited, OSCOM Unit

Purpose	Name	Email id	Mobile No.
For Bid/tender related query	Shri R. S. Sabat. DG M (Purchase)	rssabat@irel.co.in	+91 8280402609
	Smt.Sweta Sinha, Manager(Purchase)	sksinha@irel.co.in	+91 9692495746
For Consignment/Goods Transportati on related Q uery	Shri G K Chandraguptan, CM-Tech(Stores)	stores-os@irel.co.in	+91 9495754392
For Payment /refund related Query	Shri. J. Nayak, DGM (F&A)	jnayak@irel.co.in , finance-os@irel.co.in	+91 9220310513
For Technical Specification/Scope of work related Query	Shri Vikash ku. Saxena, AM-Tech.(S&T)	vikash.saxena@irel.co.in	+91 9090663636

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10. **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---