



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4954377
Dated/दिनांक : 17-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-06-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-06-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Materials Department
Organisation Name/संगठन का नाम	Mangalore Refinery & Petrochemicals Limited
Office Name/कार्यालय का नाम	Refinery Division-mangalore Refinery & Petrochemicals Ltd, Kuthethoor,mangalore-575030, Karnatak State
Total Quantity/कुल मात्रा	598
Item Category/मद केटेगरी	1300005983 , 1300005753 , 1300006160 , 1300004672 , 1300005751 , 1300005752 , 1300005982 , 1300005975 , 1300033165 , 1000109494
BOQ Title/बीओक्यू शीर्षक	3000023292 Supply of Gasket Sheet and Gaskets for CPP 1 and 2
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Primary product category	1300005983
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**

No

Evaluation Method/मूल्यांकन पद्धति

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

No

Details of the Competent Authority for MII

Name of Competent Authority

VI

Designation of Competent Authority

SM

Office / Department / Division of Competent Authority

Materials

CA Approval Number

AS PER THE APPROVAL

Competent Authority Approval Date

17-05-2024

Brief Description of the Approval Granted by Competent Authority

AS PER THE APPROVAL .

Competent Authority Approval for not opting Make In India Preference : [View Document](#)**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. 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.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(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.

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.

1300005983

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	110	28

1300005753

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	15	28

1300006160

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	55	28

1300004672

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	50	28

1300005751

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	50	28

1300005752**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	10	28

1300005982**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	150	28

1300005975

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	150	28

1300033165

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	3	28

1000109494**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sunil Kumar Sharma	575030,Mangalore Refinery & Petrochemicals Limited Kuthetoor PO , Via Katipalla , Mangaluru	5	28

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. 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.

3. Scope of Supply

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

4. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- (a) **EMD** : Not applicable

(b) **SD(@5%of Contract Value)/e-PBG** : Not applicable

(c) **Integrity Pact(if applicable)**: Not applicable

(d) **Detailed Material Description :**

Item	Item Code	Description	Qty	Uom
1	1300005983	GSKT SHEET CAF META+GR S54,1525X1650X 2MM CAF GASKET SHT,W/1 METALLIC GRAPHITE,SPITMAAN/FYSAX-AMJ-545/ STYLE 54, SIZE: 1525 X 1650 X 2MM THICK	110	KG
2	1300005753	GSKT SHEET PURE GRAP+METAL,1500X1500 X2MM GASKET SHEET EXPANDED PURE GRAPHITE WITH INSERT OF ACID PROOF EXPENDED METAL SS316L, 1500MM X 1500MM X 2MM THICK, STYLE: CHAMPION STYPE 20 METAL STYLE: CHAMPION STYLE 60 ACID DES STD: IS 2712 1998 GRADE A/ STYLE : CHAMPION STYLE 54 STYLE: CHAMPION STYLE 59 OIL STYLE : CHAMPION STYLE 54 SUPE STYLE : CHAMPION STYLE 20 STEA STYLE : CHAMPION STYLE 54 SUPE DESIGN ST	15	EA
3	1300006160	GSKT SHEET METAL+GRAP W3, 1525X16500X 2MM GASKET SHEET STYLE: CHAMPION STYPE 20 MET GSKT.SHEET.METALLIC GRAP.W/3,STEAM, SPITMAAN/FYSAX-AMJ-321/STYLE 20, 1525X16500X 2MM THK,	55	KG
4	1300004672	GSKT SHEET METAL AMJ 321, 1525X1650X3MM GASKET SHEET STYLE: CHAMPION STYPE 20 MET ,SHEET, GASKET, GRAPHITED,W/3 SPITMAAN/AMJ 321,METALLIC,CHAMP.STYLE 20, SIZE:1525X1650X3MM,	50	KG
5	1300005751	GSKT SHEET CHAMP54 SUPMETAL,1500X2000 X 3 GASKET SHEET CHAMPION STYLE 54 OR EQUIVALENT SUPER METALLIC,1500X2000X3MM THK	50	KG
6	1300005752	GSKT SHEET PURE GRAP+METAL,1500X1500 X3MM GASKET SHEET EXPANDED PURE GRAPHITE WITH INSERT OF ACID PROOF EXPENDED METAL SS316L, 1500MM X 1500MM X 3MM THICK, STYLE: CHAMPION STYPE 20 METAL STYLE: CHAMPION STYLE 60 ACID DES STD: IS 2712 1998 GRADE A/ STYLE : CHAMPION STYLE 54 STYLE: CHAMPION STYLE 59 OIL STYLE : CHAMPION STYLE 54 SUPE STYLE : CHAMPION STYLE 20 STEA STYLE : CHAMPION STYLE 54 SUPE DESIGN ST	10	EA

7	1300005982	GSKT SHEET CAF META+GR S54,1600X1600X 4MM GASKET SHEET ,CAF GASKET SHEET,MET ALLIC WITH GRAPHITE,STYLE 54/FYSAX AMJ 5 45,ULTRA METALLIC,SIZE 1600X1600X4MM T HK	150	KG
8	1300005975	GSKT SHEET CAFJOINT META, 1525X1650X2M M GASKET SHEET STYLE: CHAMPION STYPE 59 MET ,GSKT CAF JNTG SHEET.METALLIC, AMJ 4 39/CHAMP:59, SIZE: 1525 X 1650 X 2MM	150	KG
9	1300033165	GSKT SHEET PTFE TEFLON 1.2X3MTR .5MM T HK GASKET 1.2MTR X 3MTR X 0.5MM THK PTF E (TEFLON) SHEET	3	EA
10	1000109494	GSKT SHEET, CHAMP STYL 20M,1500X2000X5 MM SPARES FOR GASKETS ,COMPRESSED ASB ESTORS FIBRE JOINTING SHEET WITH WIRE GAUZE INSERTION SUPPLY WITH GRAPHITE FINI SH, AS PER IS 2712/1998, GRADE W/3 OR EQ UIVALT ,SIZE: 1500 X 2000 X 5MM, SPECIALLY DEVELOPED FOR GENERAL PURPOSE APPLICA TION FOR AGAINST LOW PR. STEAM, WATER, GASES AND ALKALIES, RECOMMENDED MAX T EMP: 415 DEG C, RECOMMENDED MAX PR.: 4 0 KG/	5	EA

(e) Third party inspection(TPI): Not Applicable

Post Receipt Inspection at consignee site before acceptance of stores: By MRPL at refinery site.

(f) Warranty: Applicable@**12 (Twelve)** months from the date of completion of installation & commissioning at site or **18 months** from the date of shipment (LR date shall be considered for shipment), whichever is earlier. In case of Part supply, Last consignment date shall be considered for warranty/performance purpose.

(g) Quoted rates shall be inclusive of all charges as applicable including GST,TPI charges, insurance charges, P&F charges etc.

(h) Bidder are advised to submit complete seal and signed copy of tender documents along with the technical bid.

(i) Price Reduction Schedule (PRS)/ LD Clause: Applicable@ $\frac{1}{2}\%$ of the contract/Purchase Order per week or part thereof for delay in supplies subject to a maximum ceiling of 5% of Purchase Order/contract value. PRS will be imposed on the cost of contract price of delayed supplies, except however, where, in the judgement of MRPL the supply of partial quantity does not fulfill the operating need, PRS will be imposed on full value of the Purchase Order.

(j) WEIGHTS AND MEASUREMENTS: All weight and measurements/Quantity on receipt of Goods at MRP

L site shall be treated as final.

(k) TRANSIT RISK/Insurance upto MRPL site: at Seller scope.

(l) CONTACTING MRPL: refer enquiry documents.

(m) Material Marking: While delivering the material PO vendor shall mandatorily tag all the material supplied with Item code given by MRPL as given in the GeM enquiry documents along with the material safety/handling data sheet.

Note:

1) Marking shall be bold (minimum letter height 5 cms) with visible ink.

2) All Documents/Material delivered to MRPL shall also contain MRPL Purchase Requisition (PR) reference number in addition to GeM reference number.

MRPL PR reference number: 3000023292

(n) DESPATCH INSTRUCTIONS:

The goods shall be consigned in the name of consignee viz.,

Materials Department

Mangalore Refinery & Petrochemicals Limited,

Kuthethoor P.O., Via Katipalla,

Mangaluru- 575030, Karnataka, India.

Phone : + 91-824-2882229/2274

Fax : + 91-824-2271239

(o) BG VERIFICATION:

The details of beneficiary for issue of BG under SFMS platform is furnished below;

Name of Beneficiary: Mangalore Refinery and Petrochemicals Limited

Beneficiary Bank, Branch and Address: Union Bank of India (Erstwhile Corporation Bank), MRPL, Kuthethoor Post, Mangalore - 575030, Karnataka,

IFSC Code: UBIN0905925

SWIFT Code: UBININBBMAP

MICR Code: 575026018

(p) Payment terms: 100% payment will be released within 10 days of issue of consignee receipt-cum-acceptance certificate (CRAC) as per GeM.

(q) Purchase Preference Local Content (PPLC) Make in India (as applicable) : Seller are required to submit valid declaration documents in support of PP-claim clearly mentioning percentage of Local content

t and place of value addition as per policy directions/guidelines.

(r) GeM GTC Applicability: All other terms and conditions shall be applicable as per GeM General Terms and Conditions.

(s) All Invoices shall be raised in name of Consignee only.

(t) 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.

(u) GST : 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 (which ever is lower), subject to the maximum of quoted GST %.

(v) Forms of EMD and PBG

Bidders can also submit the EMD(as applicable) with Account Payee Demand Draft in favour of Mangalore Refinery and Petrochemicals Limited payable at Mangalore .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.

Successful Bidder can submit the Performance Security(as applicable) 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 Mangalore Refinery and Petrochemicals Limited payable at Mangalore. 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.

(w) Electronic Fund Transfers

Bidder can submit EMD amount in the form of Electronic Fund Transfer (NEFT/ RTGS/ Any other Mode of Internet Banking Transfer). However In case of Electronic fund transfer, UTR / Remittance Details, EMD Amount, Transaction date etc. to be submitted as per attached format to be submitted along with technical bid.

Successful Bidder can submit the Performance Security(as applicable) in the form of Electronic Fund Transfer (NEFT/ RTGS/ Any other Mode of Internet Banking Transfer). However In case of Electronic fund transfer, UTR / Remittance Details, Performance Security Amount, Transaction date etc. to be submitted as per attached format and proof of same shall be delivered to buyer within 15 days of award of contract.

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---