



### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-02-2023 16:00:00		
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-02-2023 16:30:00		
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Comptroller And Auditor General (cag) Of India		
Department Name/विभाग का नाम	Na		
Organisation Name/संगठन का नाम	N/a		
Office Name/कार्यालय का नाम	Pdcamab1 Mumbai		
Total Quantity/कुल मात्रा	4		
ltem Category/मद केटेगरी	Laptop-Notebook (Q2)		
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)		
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)		
Years of Past Experience Required for same/similar service/उर्न्हो/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)		
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट⁄ and Turnover	Yes		
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छ्ट/ and Turnover	Yes		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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		
Past Performance/विगत प्रदर्शन 80 %			

Bid Details/बिड विवरण			
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		
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation		
EMD Detail/ईएमडी विवरण			
Required	No		
ePBG Detail/ईपीबीजी विवरण			
Required	No		
MII Purchase Preference/एमआईआई खरीद वरीयता MII Purchase Preference/एमआईआई खरीद वरीयता Yes			
MSE Purchase Preference/एमएसई खरीद वरीयता			
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes		
exempted from the requirement of "Bidder Turnove quality and technical specifications. If the bidder is "OEM Average Turnover" criteria also subject to me bidder is seeking exemption from Turnover / Experi for exemption must be uploaded for evaluation by 2. If the bidder is a Startup, the bidder shall be exe "Experience Criteria" subject to their meeting of qu offered products, it would be exempted from the "C quality and technical specifications. In case any bid the supporting documents to prove his eligibility fo 3. The minimum average annual financial turnover March of the previous financial year, should be as i the form of certified Audited Balance Sheets of rele Cost Accountant indicating the turnover details for	r latest definitions under MSME rules, the bidder shall be er" criteria and "Experience Criteria" subject to meeting of OEM of the offered products, it would be exempted from the eeting of quality and technical specifications. In case any ience Criteria, the supporting documents to prove his eligibility the buyer. mpted from the requirement of "Bidder Turnover" criteria and tality and technical specifications. If the bidder is OEM of the DEM Average Turnover" criteria also subject to meeting of Ider is seeking exemption from Turnover / Experience Criteria, r exemption must be uploaded for evaluation by the buyer. of the bidder during the last three years, ending on 31st ndicated above in the bid document. Documentary evidence in evant periods or a certificate from the Chartered Accountant / the relevant period shall be uploaded with the bid. In case the less than 3-year-old, the average turnover in respect of the		

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completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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.

6. 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 vill be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. 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 25%(selected by Buyer) percentage of total QUANTITY.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### Laptop-Notebook ( 4 pieces )

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

Brand Type/ब्रांड का प्रकार	Registered Brand

Technical Specifications/तकनीकी विशिष्टियाँ

<u>\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार</u>

Specification Name/विशिष्टि का नाम		Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य		
Processor	Processor Make	Intel, AMD		
	Processor Generation	11.0 Or higher		
	Number of Cores per Processor	4, 6, 8, 10 Or higher		
	Processor Description	Intel Core i5, AMD Ryzen 5, AMD Ryzen 7, Intel Co i7 Or higher		
	Processor Number	AMD Ryzen 5 2500U, AMD PRO Ryzen 5 2500U, AMD Ryzen 7 2700U, AMD PRO Ryzen 7 2700U, AMD Ryzen 5 3500U, AMD PRO Ryzen 5 3500U, AMD Ryzen 7 3700U, AMD PRO Ryzen 7 3700U, AMD Ryzen 5 4500U, AMD Ryzen 5 4600U, AMD Ryzen 5 PRO 4650U, AMD Ryzen 7 4700U, AMD Ryzen 7 PRO 4750U, AMD Ryzen 7 4800U, Intel Core i7 1165G7, Intel Core i5 1135G7, AMD Ryzen 7 5800U, AMD Ryzen 5 5600U, AMD Ryzen 7 PRO 5850U, AMD Ryzen 7 5700U, AMD Ryzen 5 PRO 5650U, AMD Ryzen 5 5500U, Intel Core i7 11850H, Intel Core i7 11800H, Intel Core i5 11500H, Intel Core i5 11400H, Intel Core i7 1195G7, Intel Core i7 11375H, Intel Core i7 1185G7, Intel Core i7 11370H, Intel Core i5 5625U, AMD Ryzen 7 5825U, AMD Ryzen 5 5625U, AMD Ryzen 7 5875U, Intel Core i5 1145G7, AMD Ryzen 5 3450U Or higher		
Graphics	Graphics Type	Integrated		
	Size of Memory in Case of Dedicated Graphic Card (GB)	0, 1, 2, 3, 4, 6 Or higher		
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional, Windows 11 Professional		
Memory	RAM Size (GB)	16, 32, 64, 128 Or higher		
Storage	Type of Drives used to populate the Internal Bays	HDD, SSD, SSHD, SSED, PCIe SSD, EMMC		
	Total HDD Capacity (GB)	500, 1000, 1500, 2000, 2500, 3000, 0 Or higher		
	Capacity of each SSD (GB)	128, 256, 512, 1024, 2048, 0		
	Total SSD Capacity (GB)	256, 384, 512, 768, 1024, 1280, 2048, 4096 Or higher		
	Capacity of each SSHD (GB)	8 GB Flash + 500 GB @5400 rpm, 8 GB Flash + 1000 GB @5400 rpm, 8 GB Flash + 2000 GB @5400 rpm, NA Or higher		
	Total SSHD Capacity in addition to 8 GB Flash (GB)	500, 1000, 1500, 0 Or higher		
Connectivity	Wireless Connectivity	Yes		
	Number of Ethernet Ports	1 Or higher		
Ports	Number of USB Version 3 point 1, Gen 2 Ports	0, 1, 2, 3, 4 Or higher		

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य		
Display Display Size (Inch)		14, 15, 15.4, 15.6, 16 Or higher		
	Display Type	Non Touch, Touch Or higher		
	Display Resolution (Pixels)	1366x768, 1440 x 900, 1600 x 900, 1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2304 x 1440, 2560 x 1600, 2736 x 1824, 2880 x 1800, 2256x1504, 3000x2000, 3240x2160, 3272 x 1920, 2880 x 1920, 3072 x 1920 Or higher		
Miscellaneous	Optical Drive	Integrated, External, NA Or higher		
	Type of Optical Drive	N/A		
	Type of Keyboard	Standard, Bilingual, Standard with Rupee Symbol Or higher		
Power	Battery Backup Time (Hours) (Value exactly as per Mobile Mark 2014 to be indicated)	4.0 - 22.0 Or higher		
Warranty	Battery Warranty	3, 4, 5 Or higher		
	On Site OEM Warranty (Year)(OEM/ Authorised channel partner shall note that W/G to be fulfilled by OEM at site)	3		

# Additional Specification Parameters - Laptop-Notebook ( 4 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)	
Generic	RAM-16 GB; Type of Drives Used To Populate Internal Bay: 1) HDD: Any value (even zero is allowed), 2) SSD: Minimum 256 GB; Display - 14 inches only, 1366*768 or higher LED/LCD; Keyboard: Standard; Warranty- 3 years for battery and laptop comprehensive Warranty of 3 years, Ethernet: Any Value; OS: Factory preloaded Windows 10 Professional 64 bit or higher.	
Other (1)	Chipsets: SoC; Integrated HD Web CAM 720p; Wireless connectivity: 802.11 ac or higher; Bluetooth : Yes (5.0 or higher) ; Battery : Lithium ion with Minimum back up time of 10 hours and Minimum 45 WHR capacity, Minimum 1 number USB 3.x Type A port; and Minimum 1 number USB 3.x Type C port; Built in stereo Speaker; Built in Microphone; Audio combo port; Hinges: Metallic ; Security : Bios Password/FTPM 2.0/ Hardware TPM;	
Other (2) Other (2) Certification: 1) BIS Registration under CRS of MeitY: Yes 2) IS 2010 compliant or valid registration as per provisions of "Elect Information Technology Goods (Requirement of compulsory Re order 2012" 3) ROHS compliant; Carry case - Backpack;		

Specification Parameter Name	Bid Requirement (Allowed Values)	
Other (3)	The requirements mentioned under Additional Specification Parameters override the technical specifications mentioned in other places. Bidder must provide an undertaking that model proposed by them conforms to SPECIFICATIONS Generic, PARAMETER OTHER (1) and (2) as mentioned above.	

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

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Piyush Ghanshyam Ramteke	400051,7th floor RTI Building C-2 G.N. block, BKC, Behind Asian Heart institute, Bandra (E), Mumbai-400051	4	15

#### Special terms and conditions-Version:2 effective from 09-04-2021 for category Laptop-Notebook

1. 'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

## 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### **General Terms and Conditions**

i. Years of experience required: 03 years

ii. Document required from seller- Experience criteria, Past Performance, Bidder turnover certificate, OEM Authorization Certificate, OEM Annual turnover, Document to satisfy Additional Terms and Conditions included in the Technical Configuration. Compliance of BoQ specification and supporting document. In case any bidder is seeking exception from Experience Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

iii. Past performance: 80%

iv. MII Purchase performance: Yes

#### Buyer Added Bid Specific Additional Terms and Conditions

1 . Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. 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. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central /State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

5. Malicious Code Certificate: The seller should upload following certificate in the bid: -

a. This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to: -

i. Inhibit the desires and designed function of the equipment.

ii. Cause physical damage to the user or equipment during the exploitation.

iii. Tap information resident or transient in the equipment/network.

b. The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

6. Non return of Hard Disk : As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

7. 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.

8. Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

9. Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods.

10. 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.

11. OEM Turn Over Criteria : The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the

OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

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

13. Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

14. 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.

15. 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.

16. Warranty period of the supplied products shall be 3 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.

17. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 business days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

18. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

19. NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

20. Successful Bidder can submit the Performance Security (5% of the Work Order) 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, [Office of the Principal Accountant Genral (A&E)-I] payable at [Mumbai, Maharashtra]. 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.

Buyer Added text-based ATC clauses

1. The bidder/OEM must have service center in the State of Maharashtra. Bidder should submit the addresses of the Service Centers.

2. The scope of supply includes supply of goods and confirmation from consignee that goods supplied were as per specifications mentioned in the bid and received by the consignee in working condition.

3. Bidder must provide warranty activation certificate for all devices for 3 Years from the OEM before release of payment.

## 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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 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.
- 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 के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश 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 कामाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---