



## Indian Council of Forestry Research and Education

(An Autonomous body of the Ministry of Environment, Forest and Climate Change, Government of India)

**P.O. New Forest, Dehradun – 248 006 (Uttarakhand), INDIA**

No. 46/2018/ESIP/BCC/ICFRE/

Dated: 09/03/2023

### Request for Quotations for Supply, Installation, Testing and Commissioning of Video Wall at ESIP, ICFRE, Dehradun (through GeM only)

**Name of Project:** Ecosystem Services Improvement Project

**Procurement Reference No.:** IN-ICFRE-345076-GO-RFQ

- The Government of India has received grant from the World Bank toward the cost of the Ecosystem Services Improvement Project (ESIP). Indian Council of Forestry Research and Education (ICFRE) is one of the Project Implementing Agencies and implementing one of the components of ESIP *i.e.* Scaling up Sustainable Land and Ecosystem Management in Selected Landscapes, and intends to apply the part of proceeds of this grant to eligible payments under the contract for which this Request for Quotations is issued. The procurement process will be conducted in accordance with the shopping procurement method contained in the World Bank Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers, dated January 2011, revised in July 2014.
- ICFRE now invites request for quotation (through GeM Bid No.: GEM/2023/B/3245897 only) for supply, installation, testing and commissioning of Video Wall as per following specifications:

Name of the Item	Specifications	Qty	
<b>Video Wall</b>	<b>Screen Size</b>	55-Inch	1
	<b>No. of Panels</b>	9 Nos	
	<b>Panel Technology</b>	LCD/ LED/ IPS/TN	
	<b>Aspect Ratio</b>	16:9	
	<b>Native Resolution of Each Panel</b>	1000:1 or More	
	<b>Resolution of each panel</b>	1920X1080p (FHD)	
	<b>Brightness</b>	500 nits or Higher to get clear visibility in highlight condition of room if required.	
	<b>Contrast Ratio</b>	1,000:1 or More	
	<b>Dynamic CR</b>	450,000:1 or Better to ensure the contrast as per requirement of contents	
	<b>Color Gamut</b>	NTSC 70% or More	
	<b>Viewing Angle (H x V)</b>	178 x 178 or More	
	<b>Color gamut</b>	70% or More	
	<b>Response Time</b>	8 ms or less	
	<b>Surface Treatment (Haze)</b>	28% or More	
	<b>Life Time (Min.)</b>	45,000 Hrs or More	
	<b>Operation Hours (Hours / Days)</b>	24/7	
	<b>Portrait / Landscape</b>	Yes / Yes	
	<b>Mandatory IP rating of panel</b>	IP5 or more	
<b>Bezel to Bezel (Gap)</b>	1.8 mm or less to get smooth picture/Video experience		
<b>KEY FEATURE</b>	Internal Memory 8 GB, Temperature Sensor, Auto Source Selection, Energy Saving, Calibration Mode, Failover ,Wake on LAN, In Built Operating system-WebOS/Windows, No Signal Screen Screen, Daisy Chain of LAN to take control of Panels from remote location/Long distance		
<b>Smart Energy Saving</b>	105 W		
<b>Mandatory Certificate</b>	UL, FCC, CE, BIS		

	<b>EMC</b>	Class "A" or Class "B"
	<b>ErP</b>	Energy Star 8.0
	<b>BIS</b>	Yes
	<b>Signage Software Compatibility</b>	Yes
	<b>Warranty</b>	Three years onsite
	<b>Installation and brackets</b>	Installation with OEM approved Push Pull Bracket for easy maintenance & Connectors, cables
	<b>Cabling and Integration</b>	Complete connecting cables and synchronization and programming Complete integration with existing Audio/Video and VC Setup

3. You are invited to submit your price quotation (through GeM Bid No.: GEM/2023/B/3245897 only) for the supply, installation, testing and commissioning of above mentioned Video Wall for Project Implementing Unit, Ecosystem Services Improvement Project, ICFRE as per specifications mentioned in the Para II.
4. Quoted price will be evaluated and contract will be awarded to the responsive bidder offering the lowest evaluated rate.
5. **SCOPE OF WORK:**
  - I. The scope of works would include supplying of Video Wall along with the required control systems, audio Systems, cameras and microphones, etc. All the above to be integrated with each other using control processors, network switches, AV transmitters/ receivers, servers and softwares etc.
  - II. In view of the above, programming will have to be carried out to integrate all the system architecture hardware and software – to create synchronized Video Wall, controlled through Control Processors, etc. complete.
  - III. All Cables – HDMI, Cat 6, Audio, Microphone, Speaker, RG6, Power and Connectors – are part of the scope of work.
  - IV. During the course of execution of the project, successful bidder personal (service engineer) may be asked to visit the site for providing support, training, configuration changes, etc as per business requirement. This will be for items other than that covered in AMC. Bidder to quote for such visitation charges (per visit) in the price bid.
6. **General Scope:**
  - I. Whole system must have warranty for three years from the date of Virtual Commissioning of the whole system.
  - II. Bidders are advised to go through all the tender documents carefully and visit the site before quoting for the tender.
  - III. **Product Data:** Product data sheets shall be indicating the drawings, weights, operating ambient conditions and performance information. The performance shall include complete electro-mechanical data, including power requirement.
  - IV. **Operation and Maintenance Manuals:** The bidder shall furnish (3) sets of data covering model, type and serial numbers, capacities, maintenance and operation of each major item / equipment or software in accordance with requirements of the Contract documents. Operating instructions shall cover all phases of control.
  - V. **Plan of Operations and Project Schedule:** Before beginning work, the bidder shall submit a complete plan and schedule of proposed execution for approval.
7. **OTHER TERMS & CONDITIONS:**
  1. **Validity of Offer:** The rate quoted against this tender is valid for 90 days from the date of opening of this tender.
  2. Prices will remain firm during the entire period of execution of order.
  3. **Security Deposit:** As stipulated in GeM Bidding document
  4. **Period of completion:** 2 (two) weeks from the date of Letter of Intent (LOI) / Purchase Order
  5. **Liquidated Damages:** 0.5% of the actual contract value (excluding AMC and operator charges) per week of delay or part thereof subject to a maximum of 5% of the concluded contract value

6. **Defect Liability Period:** 36 Months from the date of virtual completion
7. **Service Level Agreement:** Uptime for the System is at least 99%. All Electronics items viz. Video Wall, Controller System, CCTV, UPS, etc shall be covered under this clause.
  - a. All these items to be 99 % up. LD shall be at the rate of Rs. 500 per day, beyond the 1% permitted downtime, for failures including partial failures calculated over six month period.
  - b. Recovery for downtime during warranty & AMC period
    - i. VENDOR to ensure that the uptime for the Command & Control System (including Controller functionalities, video wall, CCTV, UPS) is at least 99% . Rs.500 (Five Hundred) per day beyond 1% permitted downtime beyond 24 hrs (complaint resolution time) for failures including partial failures will be calculated over 3 month period (90 days).
    - ii. For Warranty Support period, down time calculation will be as under:-
      1. Period of calculation: From the date of successful completion/Handing Over of Command Control System till the end of contract.
      2. Permissible downtime = 1% of period under calculation. i.e. period under calculation is 3 months ( 90 days), then permissible downtime is = 1% \* 90
      3. Penalty calculation for = Rs. 500/- per day beyond permissible downtime i.e. post 24 Hrs of 1 % relaxation.
8. **Retention Money:** Retention Money shall be applicable at the rate of 10 % of the contract value / value of work done (excluding AMC, subscription charges and operator charges). The party shall submit a Performance Bank Guarantee (PGB) for 10 % of the contract value (excluding AMC and Service Engineer charges), upfront, or for 10% value of each running bill valid for the performance guarantee period. Bank guarantee shall be valid to cover the contract period and defect liability period with the claim period valid for further period of 6 months from the expiry of defect liability period.
9. **Period of honoring interim certificate/bill:** Within 21 days from the date of certification by the Project Architect
10. **OEM Authorization** The vendor should submit, in the technical bid, a valid certificate/document (in the prescribed format) from the OEM on its letterhead, confirming that the bidder is an authorized system integrator for the respective system being provided. Non-compliance will make the firm as technically non-responsive.
11. **Makes and Models:** - It is mandatory to provide make and model of the items and their subcomponents as has been sought in the technical bid. Please note that substituting required information by just brand name is not enough. Bidder should not quote hardware or software items which are impending End of Life or End of Support during the contractual period.
12. **Assumptions/Presumptions/Modifications:** - ESIP, ICFRE would like to state that any assumptions, presumptions, modifications, terms, conditions, deviations, etc., which the bidder includes in any part of the Bidder's response to this tender, will not be taken into account either for the purpose of evaluation or at a later stage, unless such assumptions, presumptions, modifications, terms, conditions, deviations, etc., have been accepted by ESIP, ICFRE and communicated to the bidder. The bidder at a later date cannot make any plea of having specified any assumption, terms, conditions, deviations, etc. in the bidder's response to this tender document. No offer can be modified
13. The firm shall have local service station at Dehradun, Uttarakhand
14. Quotation should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information for item quoted, including names and addresses of supplier providing after sales service facilities.
15. The deadline for receipt of quotation at the address indicated above is 20th March 2023 by 07:00 p.m
16. **Scope of Procurement:** Invites price quotations for procurement of the Video Wall as described in the Para 2 of RFQ. The successful Firm will be expected to complete the delivery and installation in all aspects within due time.

17. Eligibility to Quote: Firms duly registered with tax authorities may be eligible to participate only if they also:
  - a. Submit proof of registration with the Income Tax Department and Sales Tax Department/GST with the quotation. (Failure to enclose these documents would result in rejection of quotation).
  - b. Submit only one quotation, either individually, or as a partner in a joint venture. All quotations submitted in violation of this rule shall be rejected. Partners in a joint venture shall be jointly and severally liable for the execution of the contract.
18. Qualification of the Firm: To qualify for award of the Contract, a firm shall meet the following minimum qualifying criteria:
  - a. As manufacturer/supplier/distributor/authorize representative must have at least three years of experience in manufacturing/supplying/distributing and sale of the Video Wall mentioned in Para 2. Proof of same may be provided.
  - b. Authorized Dealership Certificate must be provided with the quotation.
19. Documents Comprising the Quotation: The proposal submitted by the Firm must comprise of following documents:
  - a. Qualification and experience information and other relevant documents
  - b. Copies of registration/taxation documents
  - c. Certificate of authorized dealership
  - d. Unit Price of the Video Wall including FOR
20. Currency of Quotations:
  - a. Rate inclusive of GST shall be quoted in Indian Rupees.
  - b. The rates and prices quoted by the Firm shall be fixed for the duration of the Contract and shall not be subject to any adjustment on any account.
21. Quotations should be valid for 90 days.
22. Each firm shall submit only one quotation through GeM.
23. The Project Director reserves the right to increase or decrease quantities of the items.
24. Decision of Director General, ICFRE will be final in case of dispute (if any)
25. The prices should be quoted in Indian Rupees and should be inclusive of all taxes (GST). Increasing of prices will not be allowed after the submission of RFQ.
26. Validity of the Offer: RFQ shall be valid for a period of 90 days from the date for receipt of quotation(s) indicated in Para 6 above.
27. Evaluation of RFQ: ICFRE will evaluate and compare the RFQs determined to be substantially responsive, *i.e.*, meet the eligibility criteria and confirm to the terms and conditions, and specifications.
28. Award of contract: ICFRE will award the contract to the Firm whose RFQ has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
29. Notwithstanding the above, ICFRE reserves the right to accept or reject any RFQ and to cancel the procurement process and reject all quotations at any time prior to the award of contract.
30. The Firm(s) whose RFQ is accepted will be notified for the award of contract by ICFRE prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
31. All prices should be quoted F.O.R. destination inclusive of all taxes and contingent costs including, customized packing and forwarding, transportation, handling and insurance of Video Wall.
32. Penalty: Supply of non-original/similar looking items or items in damaged conditions shall not be accepted. Penalty up to 25% of the value of the supply order may be imposed if items is not provided in specified quality specifications and item condition. In addition, the contract will be cancelled and contractor may be blacklisted.
33. Consignee: The selected firm has to supply the Video Wall at the following location:

The Project Director  
Ecosystem Services Improvement Project  
Room No: 143  
Indian Council for Forestry Research and Education  
P. O. New Forest, Dehradun, Uttarakhand-248006 (INDIA)
34. All the items shall be delivered within 10 days of issue of the Purchase Order.
35. Payment shall be made after successful delivery of Video Wall at the designated consignee address.
36. Any representation/complaints pertaining to this RFQ shall be addressed to the Grievance Redressal Committee, ESIP-PIU, ICFRE, at [projectdirectoresip@gmail.com](mailto:projectdirectoresip@gmail.com).



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3245897  
Dated/दिनांक : 09-03-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-03-2023 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-03-2023 19:30:00
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 Environment Forest And Climate Change
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Indian Council Of Forestry Research And Education (icfre)
Office Name/कार्यालय का नाम	Icfre Hq
Total Quantity/कुल मात्रा	9
Item Category/मद केटेगरी	Panel
BOQ Title/बीओक्यू शीर्षक	VIDEO WALL
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	5 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/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	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
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,Compliance of BoQ specification and supporting document *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	20 %

<b>Bid Details/बिड विवरण</b>	
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Single Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	1800000
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	54000

#### **ePBG Detail/ईपीबीजी विवरण**

Advisory Bank	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	6

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### **Beneficiary/लाभार्थी :**

Project Manager  
ICFRE HQ, NA, Indian Council of Forestry Research and Education (ICFRE), Ministry of Environment Forest and Climate Change  
(Ranjeet Singh Rawat)

#### **Splitting/विभाजन**

Bid splitting not applied.

#### **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
-----

1. 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.
2. 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.
3. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. Purchase preference 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.
5. 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.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% 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.

## Panel

(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	Unbranded
-----------------------------	-----------

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	RANJEET SINGH RAWAT	248006,ICFRE HEAD QTR, PO-NEW FOREST DEHRADUN, UTTARAKHAND	9	15

### 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. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

#### 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. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

## 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 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 कार्यवाई

का आधार होगा।

**---Thank You/धन्यवाद---**