



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/538:

Dated/दिनांक : 10-09-

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-10-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-10-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Social Justice And Empowerment
Department Name/विभाग का नाम	Department Of Empowerment Of Persons With Disabilities
Organisation Name/संगठन का नाम	Swami Vivekanand National Institute Of Rehabilitation Training And Research (svnirtar)
Office Name/कार्यालय का नाम	Cuttack
Total Quantity/कुल मात्रा	64
Item Category/मद केटेगरी	Myo hand local brand BE system , Myo hand local other brand BE system , Myo hand loose components for BE system , Tools and equipments , Dummy
BOQ Title/बीओक्यू शीर्षक	MYO LAB TOOLS BID
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting documents *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 buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination

Bid Details/बिड विवरण

Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Myo hand local brand BE system
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
Estimated Bid Value/अनुमानित बिड मूल्य	730100
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	2000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	2000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	2000
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	8000
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	1

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	14

(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, 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary/लभार्थी :

DIRECTOR

CUTTACK, Department of Empowerment of Persons with Disabilities, Swami Vivekanand National Institute of Rehabilitation Training and Research (SVNIRTAR), Ministry of Social Justice and Empowerment
(Dr. P.p. Mohanty)

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

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or their reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU 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 the criterion.

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 participate. 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

4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated 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 MS

be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation documents submitted.

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 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received / RA process.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	110000	Myo Hand Local Brand Be System	2
Schedule 2	110000	Myo Hand Local Other Brand Be System	2
Schedule 3	110000	Myo Hand Loose Components For Be System	2
Schedule 4	400000	Tools And Equipments	57
Schedule 5	100	Dummy	1

Myo Hand Local Brand BE System

(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)

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/प्रेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी दिन
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	2	30

Myo Hand Local Other Brand BE System

(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)

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1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	2	30

Myo Hand Loose Components For BE System

(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)

Technical Specifications/तकनीकी विशिष्टियाँ

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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 दिन
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	2	30

Tools And Equipments

(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)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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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 दिन
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	57	30

Dummy

(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)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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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 दिन
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	30

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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DIRECTOR, SVNIRTAR
payable at
CUTTACK

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

3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (bes PBG which is allowed as per GeM GTC). DD should be made in favour of

DIRECTOR,SVNIRTAR
payable at
CUTTACK

. 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.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
(Ministry of Social Justice & Empowerment, Govt. of India) Department of Empowerment of Persons with Disabilities, (Divyangjan) OLATPUR,P.O:BAIROI,DIST:CUTTACK(ODISHA)Pin: 754010.

GEM BOQ BID DOCUMENT FOR PROCUREMENT OF MYO-HAND BE of DPO

GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER DOCUMENT

Bidders can participate in GEM BOQ Bid in GEM site those are registered seller of GEM. All rules & regulations of bid are as per default conditions and procedure of GEM.

A. FOLLOWING DOCUMENTS TO BE UPLOADED.

Sl. No.	Name of documents
1	GST Certificate
2	Pan Card
3	Aadhar card
4	Last quarter/month GST 3B receipt.(Mandatory)
5	IT return for 23-24/24-25
6	Bidder turn over certificate mentioning UDIN Number of CA.
7	Experience certificate in GEM for this type of work.
8	MSME certificate if any & MII certificate (mandatory).
9	<i>Technical Bid details as per Annexure-I (mandatory)</i>
10	<i>Compliance Statement as per Annexure-II (mandatory)</i>
11	<i>Declaration as per Annexure-III (mandatory)</i>
12	Bank Account details, (mandatory)
13	Leaflet and details about brand and specification of materials/equipment to be Supplied.

Annexure-I (Technical bid details format).

Sl. No.	Information required	Information to be provided by the bidder
1	Name of the firm/ organization	
2	Whether the organization is proprietorship/partnership/Pvt. Ltd./ Ltd. Company	
3	Local/present Address,	
4	Mob. No.& What's up No. and E-mail. Id of the proprietor/firm/contact person..	
4	If the head office other than in(3) above, then give the address for the same	

Annexure-II (FORMAT OF COMPLIANCE STATEMENT)-MANDATORY

Name of Items	Required Specification	Whether complied to the required specification YES/NO	If yes, write name of brand/company of items to be supplied
1	2	3	4
Myo hand local brand BE system	As per detail specification mentioned given		
Myo hand local other brand BE system	As per detail specification Mentioned given		
Myo hand loose components for BE system	As per detail specification Mentioned given		
Tools and equipments	Details given		

Annexure-III (DECLARATION FORMAT)

I/we.....having my/our office at

..... do here by declare that I/we

have carefully read all the terms & conditions of GEM BOQ BID of the SVNIRTAR, Olatpur, Bairoi, Dist-Cuttack sha-754010..... I will abide by all terms and conditions set forth he tender paper and GEM for the period of agreement.

Signature of Bid

B. Terms & Conditions

Ø As per default terms & condition of GEM.

Ø Materials will be delivered and installed at SVNIRTAR during working hours and on working days only. If the consignee is changed, it will be informed by notification or clarification/ATC in the bid.

Ø If any items are not accepted, they may be replaced within seven days otherwise they will be rejected.

Ø If the price of any items or total amount of order is more than our estimate value, excess amount items may be rejected, or total bid may be cancelled.

Ø Materials will be ok if it is accepted by the indenting department.

Ø Warranty certificates may be submitted along with materials.

Ø Supplier must attend the call for maintenance of any defect of equipment/materials within warranty period.

Ø Defects in materials/equipment must be replaced within seven days and equipment must be ok.

Ø Materials with challan will be deposited at Stores Department before installation.

1- Technical Specification of Below Elbow Myo Electrical Hand

Myo electrical hand can operate with:

1. Single Electrode
2. Double Electrode
3. Single switch control

Side	Technical Data Size	Hand Length	For Men/ women
Left/Right Universal	7x3/2cm	135 mm	

Operating Voltage	7.2v		
Opening Width	79-100mm		
Approx. Maximum Gripping Strength/Force	90N		
Average Speed	110mm/sec		
Wight of the Hand	0.25Kg		
Service life of the component	5 YRS		
Hand	5 Fingers(Waterproof)		
Static Current	mA1		
Operating Temperature (All Sizes)	C(0-70)		

4. Double switch control
5. Harness Pull control
6. Single Electrode with Single Switch Control
7. Single Electrode with Harness pull control

Myo Hand include: Myo Electrical hand, battery, charger, and two electrode sand silicon glove.

- Myo electric control finger movement
- Wrist joint can rotate passively and self-lock at an optional position
- High Grip strength, low current and noise as a result of anew mechanical :
cture.
- Suitable for disarticulation of wrist joint, long, middle, short stump of forearm
- Battery use only full charged LION batteries to operate the system electric
and extra battery should be kept on hand as a replacement.
- The system electric hand with digital twin control unit can be operated with
attery energy pack.

2- Myo Hand One Degree freedom BE

Item no.: MBEH-1 Material: Aluminum Weight: 0.28Kg

Details

1. 3 or 5 fingers are available.
2. Action so hand can be controlled by myo electricity
3. Wrist joint can passively rotate.

4. Waterproof, anti-EMI (mobile, Phone, etc) and two dimensions function are optional
5. Suitable for middle, short, long temp of forearm.

4.Tools & Equipment for Myo-Lab

Sl. No.	Tools & Equipment	Specification	Qty
1	BLOWER (SMD Rework Station)	270 w	2 pc
2	Soldering Iron, stand with file	25w	10 pc
3	Soldering Station	90w	2 pc
4	CRO Digital storage oscilloscope	50MHz	1
5	CRO Analog	30MHz	1
6	LCR Meter	Digital	2 pc
7	Multimeter	Digital(750v,20A)	4 pc
8	Multimeter	Analog	2 pc
9	Frequency generator with display		1 pc
10	Variable Resistor rheostat	1.5kohms,100w	4 pc
11	Digital Potentiometer	500ohm-1mohm	20 pc
12	Transformer(CT)type	12.0.12,2Amp,230v	5 pc
13	Transformer(CT)type	6-0-6, 2Amp,230v	5 pc
14	DC Power Supply	50v, 5A	1 pc
15	Resistor Kit	(100,500,1k,2k,50k,1M,10m) ohms	1 set
16	Resistance Series & Parallel Kit		1 set
17	Electrolyte capacitor kit	25v	1 set

18	Rotary potentiometer		20 pc
19	Diode kit		2 set
20	Servo Motor		5 set
21	Miniature Switch		50 pc
22	Toggle Switch		10 pc
23	Desktop Magnifier Lamp		4 pc
24	ESD Tester(Wrist Strip & Foot Wear Tester)		1 set
25	ESD Table Mat		5 pc
26	ESD Wristband		5 pc
27	ESD Apron		5 pc
28	ESD Gloves		5 pc
29	ESD Slipper		5 pc
30	ESD Tweezers	1 set	1 pc
31	Bread Board		20 pc
32	Jumper wires copper for soldering	1 set	5 pc
33	Vero Board		100 pc
34	IPA (ISO-Propyl Alcohol)		5L
35	Liquied Flux		5L
36	Wire stripper		5 pc
37	Multipurpose screw driver	1 set	4set
38	Cable jumper wire	1 set	5 set
39	LED Lights Bulb DC	1.5v-3v	150 pc
40	Transistor kit (N-P-N)&(P-N-P)		300 pc

41	Voltage Regulator IC(78-79) Series		100 pc
42	Rectifier Bridge Diode	2A, 1000v	20pc
43	Desoldering wire	5 meter	1 pc
44	Desoldering pump		5 pc

45	Flux paste		500 gm
46	Ceramic capacitor		100 pcs
47	Nonpolarize Capacitor		20 pcs
48	Inductor		20 pcs
49	Thermistor	NTC	20 pcs
50	Sensor		4 set
51	Solder		1 kg
52	12vDC Fan		10 pcs
53	Different size plastic box		1 set
54	DC drill machine with Battery		1 pcs
55	Normal Air Blower		1 pc
56	Triode		100 pcs
57	4ChannelanalogEMGMachine		1 pcs
58	PCB amplification		2 set

Detail specification is mentioned in the scan bid document. Please read carefully and attain the bid.

Details of specification

S/D

Director

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If 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 being 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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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 complete compliance with 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. [यह 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 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 द्वारा 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 के कारण अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।](#)

---Thank You/धन्यवाद---