



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3293501
Dated/दिनांक : 22-03-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-04-2023 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-04-2023 09:30:00
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 Youth Affairs And Sports
Department Name/विभाग का नाम	Department Of Sports
Organisation Name/संगठन का नाम	Sports Authority Of India (sai)
Office Name/कार्यालय का नाम	Netaji Subhas National Institute Of Sports
Item Category/मद केटेगरी	Custom Bid for Services - Supply of Non Veg Items
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	50 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required	Yes
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 छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (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

Bid Details/बिड विवरण

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	10000000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	300000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	15

(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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी 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 :

Senior Executive Director

Netaji Subhas National Institute Of Sports, Department of Sports, Sports Authority of India (SAI), Ministry of Youth Affairs and Sports
(Col.raj Singh Bishnoi)

Splitting/विभाजन

Bid splitting not applied.

MII Compliance

MII Compliance	Yes
----------------	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
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 Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required**Instruction To Bidder:**[1679463997.pdf](#)**Pre Qualification Criteria (PQC) etc if any required:**[1679464002.pdf](#)**Scope of Work:**[1679464006.pdf](#)**Special Terms and Conditions (STC) of the Contract:**[1679464010.pdf](#)**Service Level Agreement (SLA):**[1679464014.pdf](#)**Payment Terms:**[1679464018.pdf](#)**GEM Availability Report (GAR):**[1679464038.pdf](#)**Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):**[1679464066.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
27-03-2023 16:00:00	SAI NS NIS PATIALA is inviting you to a scheduled Zoom meeting. Topic: Supply of Non Veg items tender - NS NIS PATIALA Time: Mar 27, 2023 04:00 PM India Join Zoom Meeting https://us02web.zoom.us/j/8760767045 Meeting ID: 876 076 7045 Passcode: 12345

Custom Bid For Services - Supply Of Non Veg Items (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Supply of Non Veg Items
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	RAJESH KUMAR ARORA	147001,SAI NS NIS, Old Moti Bagh, Patiala	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or

contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

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.

3. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

4. Forms of EMD and PBG

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

Senior Executive Director
payable at
SAI NS NIS PATIALA

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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Beneficiary: The EMD/EPBG & Performance security should be in favour of Senior Executive Director, SAI NS NIS PATIALA, Old Moti Bagh, Moti Bagh, Patiala, Punjab 147001

S.N.	Item title	Item Description	Item quantity	Unit of measure	Consignee ID	Delivery period(in no. of days)
1	Chicken Broiler whole (Skin out) (700 gms to 900 gms.) after removing edible and inedible offal)	Fresh	1	KG	Arora1961	1
2	Chicken Broiler whole (Skin out) (1.200 gms to 1.300 gms.) after removing edible and inedible offal)	Fresh	1	KG	Arora1961	1
3	Chicken Country whole (Skin out) (1.500 - 2.000 kg. after removing edible and inedible offal)	Fresh	1	KG	Arora1961	1
4	Chicken boneless (80-110 gms/pcs) Breast	Fresh	1	KG	Arora1961	1
5	Chicken boneless (80-110 gms/pcs) Breast	Fresh	1	KG	Arora1961	1
6	Chicken boneless (80-110 gms/pcs) Leg	Fresh	1	KG	Arora1961	1

7	Chicken boneless (80-110 gms/pcs) Thigh	Fresh	1	KG	Arora1961	1
8	Chicken boneless (80-110 gms/pcs) Leg & Thigh	Fresh	1	KG	Arora1961	1
9	Chicken with bones (80-110 gms/pcs) Wings	Fresh	1	KG	Arora1961	1
10	Chicken with bones (80-110 gms/pcs) Leg	Fresh	1	KG	Arora1961	1
11	Chicken with bones (80-110 gms/pcs) Leg & Thigh	Fresh	1	KG	Arora1961	1
12	Goat Meat (Beetal/Lahori Carcass) (Wt. 08 to 12 Kg. good quality)	Fresh	1	KG	Arora1961	1
13	Sheep/Lamb Meat (Lohi Carcass)	Fresh	1	KG	Arora1961	1
14	Fresh water Caat fish - Sangara (Cleaned) 01 kg/pc or more after cleaning.	Fresh	1	KG	Arora1961	1
15	Normal Eggs (as per Tender form, the rates of Eggs may be quoted according to NECC per day rates and upon that certain amount can be charged)	Fresh	1	One pcs	Arora1961	1
16	Egg Desi	Fresh	1	One Pcs	Arora1961	1
17	Goat Liver	Fresh	1	KG	Arora1961	1
18	Chicken Liver	Fresh	1	KG	Arora1961	1
19	Fish (Non Live) Sangara Dom	Fresh	1	KG	Arora1961	1
20	Fish (Pomphret)	Fresh	1	KG	Arora1961	1
21	Fish (Malhi)	Fresh	1	KG	Arora1961	1
22	Fish (Desi Sole)	Fresh	1	KG	Arora1961	1
23	Fish Betaki)	Fresh	1	KG	Arora1961	1
24	Fish (Rohu)	Fresh	1	KG	Arora1961	1

Note: - 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 manu

facturers for goods and service providers for services are eligible for exemption from EMD. Trade rs are excluded from the purview of this policy.

GENERAL SPECIFICAITONS FOR ABOVE ITEMS

Egg-Egg should be clean and have intact shell. The old stock should not be supplied .During supply, th e broken Eggs, if any shall be replaced immediately.

Chicken- The quality of Chicken boneless / Chicken Sausages /Salami & live must be of best quality an d free from all kind of diseases.

Goat Meat-The Meatshallbe the produce of healthy and well-nourished stock which has been passed as fit for slaughter by municipality slaughter officer. The weight of the Goat should be between 06Kg.t o 09Kg.

Fish-The fish cleaned should be fresh and free from any water bound diseases. Fish should have intact gills. It should be bright and pink in color.

- (1) As per the list of items the bidder is requested to submit the rate for per KG and per PCs and the total of rate lumpsum amount may also be calculated and submitted in the BOQ. The total quantity of the items as mentioned in the list will be intimated after the finalization of the contract and day to day supply of Non-Veg items depend on total NCOE Athletes / Campers. The bidders also required to submit the FSSAI certificate All India or UP for supply of Non-Veg items.
- (2) All the above mentioned items will deliver FOC at Consignee Location.
- (3) The bidder will be considered L-1 whose overall quoted rates for all the items mentioned in the AT C sl. No. 01 to 47.
- (4) It is mandatory for bidder to quote the rates in financial document only.
- (5) Successful bidder is required to submit the invoices separately against supply order placed from time to time.

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. 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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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---

Bid Corrigendum

GEM/2023/B/3293501-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **OPTION CLAUSE:** The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration
2. **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.
3. **AVAILABILITY OF OFFICE OF SERVICE PROVIDER:** An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
4. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Senior Executive Director payable at SAI NS NIS PATIALA
.
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.
5. Buyer Added text based ATC clauses
Beneficiary: The EMD/EPBG & Performance security should be in favour of Senior Executive Director, SAI NS NIS PATIALA, Old Moti Bagh, Moti Bagh, Patiala, Punjab 147001

S.N.	Item title	Item Description	Item quantity	Unit of measure	Consignee ID	Delivery period(in no. of days)
1	Chicken Broiler whole (Skin out) (700 gms to 900 gms.) after removing edible and inedible offal)	Fresh	1	KG	Arora1961	1
2	Chicken Broiler whole (Skin out) (1.200 gms to 1.300 gms.) after removing edible and inedible offal)	Fresh	1	KG	Arora1961	1
3	Chicken Country whole (Skin out) (1.500 - 2.000 kg. after removing edible and inedible offal)	Fresh	1	KG	Arora1961	1
4	Chicken boneless (80-110 gms/pcs) Breast	Fresh	1	KG	Arora1961	1

5	Chicken boneless (80-110 gms/pcs) Breast	Fresh	1	KG	Arora1961	1
6	Chicken boneless (80-110 gms/pcs) Leg	Fresh	1	KG	Arora1961	1
7	Chicken boneless (80-110 gms/pcs) Thigh	Fresh	1	KG	Arora1961	1
8	Chicken boneless (80-110 gms/pcs) Leg & Thigh	Fresh	1	KG	Arora1961	1
9	Chicken with bones (80-110 gms/pcs) Wings	Fresh	1	KG	Arora1961	1
10	Chicken with bones (80-110 gms/pcs) Leg	Fresh	1	KG	Arora1961	1
11	Chicken with bones (80-110 gms/pcs) Leg & Thigh	Fresh	1	KG	Arora1961	1
12	Goat Meat (Beetal/Lahori Carcass) (Wt. 08 to 12 Kg. good quality)	Fresh	1	KG	Arora1961	1
13	Sheep/Lamb Meat (Lohi Carcass)	Fresh	1	KG	Arora1961	1
14	Fresh water Caat fish - Sangara (Cleaned) 01 kg/pc or more after cleaning.	Fresh	1	KG	Arora1961	1
15	Normal Eggs (as per Tender form, the rates of Eggs may be quoted according to NECC per day rates and upon that certain amount can be charged)	Fresh	1	One pcs	Arora1961	1
16	Egg Desi	Fresh	1	One Pcs	Arora1961	1
17	Goat Liver	Fresh	1	KG	Arora1961	1
18	Chicken Liver	Fresh	1	KG	Arora1961	1
19	Fish (Non Live) Sangara Dom	Fresh	1	KG	Arora1961	1
20	Fish (Pomphret)	Fresh	1	KG	Arora1961	1
21	Fish (Malhi)	Fresh	1	KG	Arora1961	1
22	Fish (Desi Sole)	Fresh	1	KG	Arora1961	1
23	Fish Betaki)	Fresh	1	KG	Arora1961	1
24	Fish (Rohu)	Fresh	1	KG		

Note: -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.

GENERAL SPECIFICATIONS FOR ABOVE ITEMS

Egg-Egg should be clean and have intact shell. The old stock should not be supplied. During supply, the broken Eggs, if any shall be replaced immediately.

Chicken- The quality of Chicken boneless / Chicken Sausages /Salami & live must be of best quality and free from all kind of diseases.

Goat Meat-The Meat shall be the produce of healthy and well-nourished stock which has been passed as fit for slaughter by municipality slaughter officer. The weight of the Goat should be between 06Kg. to 09Kg.

Fish-The fish cleaned should be fresh and free from any water bound diseases. Fish should have intact gills. It should be bright and pink in color.

- (1) As per the list of items the bidder is requested to submit the rate for per KG and per PCs and the total of rate lumpsum amount may also be calculated and submitted in the BOQ. The total quantity of the items as mentioned in the list will be intimated after the finalization of the contract and daily to day supply of Non-Veg items depend on total NCOE Athletes / Campers. The bidders also required to submit the FSSAI certificate All India or UP for supply of Non-Veg items.
- (2) All the above mentioned items will deliver FOC at Consignee Location.
- (3) The bidder will be considered L-1 whose overall quoted rates for all the items mentioned in the ATC sl. No. 01 to 24.
- (4) **It is mandatory for bidder to quote the rates in financial document only.**
- (5) Successful bidder is required to submit the invoices separately against supply order placed from time to time.

6. Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)