



Bid Number: GEM/2022/B/2865014

Dated: 29-12-2022

Bid Document

Bid Details	
Bid End Date/Time	28-01-2023 15:00:00
Bid Opening Date/Time	28-01-2023 15:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Economic Affairs
Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name	Janpath
Total Quantity	17000
Item Category	Wood free white coated unwatermarked coated with PVA adhesive paper (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	30 Lakh (s)
OEM Average Turnover (Last 3 Years)	30 Lakh (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	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
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	The Purchaser reserves the right to place 100% quantity on lowest qualified bidder. However, the Purchaser also reserves the right to place parallel contracts on maximum of two firms, without any prejudice to the capacity of the L1 bidder, as given below. (i) The rate quoted by L1 bidder will be counter offered to L2 bidder, without prejudice to the capacity of the L1 bidder and if agreed orders shall be placed in the ratio of L1:L2 = 70:30 of the total tendered quantity. In case of non-acceptance of the counter offer by L2 bidder, a similar offer shall be made to L3, L4 and so on at the sole discretion of the purchaser. (ii) However, purchaser also reserves the right to place the order for the 100% tendered quantity on the lowest qualified bidder in case any of the L2, L3 and so on does not accept L1 rates.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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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. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. 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.
5. 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.

6. 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.

7. 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.

Wood Free White Coated Unwatermarked Coated With PVA Adhesive Paper (17000 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Mallela Krishnareddy	500063,Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana	3000	0	30
			7000	30	75
			7000	75	120

Buyer Added Bid Specific Terms and Conditions

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. Scope of Supply

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

3. 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.

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. Generic

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

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

DEVELOPMENT TENDER

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The Bidder firm should meet the following eligibility criteria to qualify:-

(1) Required Delivery Schedule:-

(a) 1st lot of 3 MT should be supplied within one month from the date of placement of Purchase Order for

trial on machine.

(b) 2nd lot of 7 MT should be supplied within one month after intimation of acceptance of quality and performance of first lot from SPPH. The firm should make necessary modifications as intimated by SPPH, if any, based on testing and performance trial of 1st lot.

(c) 3rd lot of balance 7 MT should be supplied within one month after receipt of intimation from SPPH after supply of 2nd lot.

(d) The firm should ensure that all the modifications, as suggested by SPPH are made in subsequent supplies.

(e) If the 1st lot is found satisfactory, then balance 14 MT may be supplied in one go within one month after receiving intimation from SPPH.

(f) The firm should replace the rejected quantity, if any, free of cost with rectified lot.

(g) Only the firms agreeing to the above mentioned delivery schedule, will be considered for this tender.

(2) Pre-production samples & Validation Trials:-

The successful bidder has to submit the Pre-Production Samples for trial. In case, the pre-production sample does not come upto the contract requirement, two more chances will be given to the successful firm(s) for improvements. If bidder manufactures more samples due to failure of earlier the payment will not be made to the bidder for samples failed.

(3) Experience and past performance: Not Applicable

(4) Capability-Equipment & Manufacturing Facilities:-

The bidder must have an annual capacity to Manufacture and supply at least 6,800 kgs of "Wood free white coated un-watermarked coated with PVA adhesive Paper in reel forms having 50 cms width".

The bidder has to submit following details along with the bid:

(a) Name of the machine utilized to supply the quoted product.

(b) The number of machines being utilized for the production and the capacity of each machine.

(c) Total Annual Capacity of the manufacturer.

(d) Supply orders in hand and proportionate capacity to supply quoted amount.

Note:- All Capacity / capability related data should be certified by authorized signatory of the bidder firm. At the discretion of the purchaser, the Capacity/Capability Assessment/Verification of bidder/ manufacturer firm(s) might be undertaken by Tender Evaluation Committee or through a third party Technical Consultancy/ Inspection agencies to ensure that the firm is/are identified and capable to supply the

item/material/product as required.

(5) Financial Standing:-

(a) The average annual financial turnover of the bidder during last three years ending 31.03.2022 should be atleast Rs.30,00,000/- as per Annual report (audited balance sheet and profit & loss account) for the last three financial years ending 31.03.2022 duly authorized by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

Note: 'Startups and Micro and Small Enterprises' are exempted from 'Average Annual Turnover'

(b) The bidder should not have suffered any financial loss for more than one year during the last three years ending 31.03.2022.

(i) The net worth of the bidder should not be negative as on 31.03.2022 and also

(ii) should not have eroded by more than 30% in the last three years ending 31.03.2022.

The criteria for Capability, Equipment and Manufacturing facilities as well as financial loss and net worth under the financial standing eligibility criteria (above) shall be applicable to all the bidder firms including MSEs & Startup firms. All the data pertaining to financial experience, capability should be of principal manufacturer.

(6) The bidder has to submit the below mentioned documents with authorized seal and signatory of the firm:-

Sl. No	Description	Submitted / Not Submitted
i	Details of Capacity/Capability to manufacture subject material as detailed above in (iii)	
ii	Financial Standings viz., Profit & Loss account statement, Balance Sheet for the years 2019-20, 2020-21 & 2021-22 of Bidder and Manufacturer duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in other countries	
iii	Manufacturer's Authorization letter if applicable	
iv	8 digit HSN Code and GST percentage of subject material.	
v	The bidder should furnish the firm's name, full postal address (Works and office), Phone Number and Fax Number; Name of the authorized contact person and e-mail address of manufacturer, agent (if applicable)	

vi	Pan Card, GST Certificate, Bank Account Details and Cancelled Cheque	
vii	Acceptance of Technical Specifications with authorized seal and signature of the firm. Bidder may also submit their detailed product catalogue.	
viii	Acceptance of all the terms and conditions of the bid document with authorized seal and signature of the firm.	
ix	Non-Blacklist Declaration:- The firm should not have been blacklisted/debarred for dealing by Government of India/ State Government / PSU / SPMCIL / RBI / BRBNMPL / BNPMIPL in any manner and an undertaking should be submitted along with the Bid to this effect	
x	The firm should submit undertaking that, "We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications."	
xi	The firm should submit undertaking that "the information given in the documents are correct and the Bidder is aware that in case any information provided is found to be false at a later stage, SPP reserves the right to reject/disqualify the bidder at any stage of the tendering process without assigning any reason."	
xii	Verification of Local Content: The 'Class-I Local Supplier/Class-II Local Supplier' at the time of bid shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier/Class-II Local Supplier' as the case may be. They shall also give details of the location at which the local value addition is made.	

(7) The bidder has to submit Power of Attorney/ Authorization indicating that authorized signatory is competent and legally authorized to submit the tender and / or enter into legally binding contract.

(8) Manufacturer Authorization Letter:- In case the bidder offers to supply subject material which is manufactured by some other firm, the bidder has to be duly authorized by the manufacturer of the stated material to quote for and supply the same to Security Printing Press, a unit of SPMCIL. The bidder shall submit the manufacturer's authorization letter to this effect. There can be only one bid from the principal manufacturer directly or one agent on his behalf.

(9) Bidders have to furnish stipulated documents in support of fulfilment of Eligibility Criteria. Decision on finalization of tender will be taken based on the documents submitted along with the tender. All documents must be submitted as per tender requirement failing which offers will be liable for rejection

and no further correspondence will be made/ entertained for clarifications after opening of the tender.

(10) Parallel Contract:- The Purchaser reserves the right to place 100% quantity on lowest qualified bidder. However, the Purchaser also reserves the right to place parallel contracts on maximum of two firms, without any prejudice to the capacity of the L1 bidder, as given below:-

(a) The rate quoted by L1 bidder will be counter offered to L2 bidder, without prejudice to the capacity of the L1 bidder and if agreed orders shall be placed in the ratio of L1:L2 = 70:30 of the total tendered quantity. In case of non-acceptance of the counter offer by L2 bidder, a similar offer shall be made to L3, L4 and so on at the sole discretion of the purchaser.

(b) However, purchaser also reserves the right to place the order for the 100% tendered quantity on the lowest qualified bidder in case any of the L2, L3 and so on does not accept L1 rates.

(11) Development orders placed on firms will not have liquidated damages.

(12) Already developed firms or firms who have already received development orders for the subject item (with whatever results) will not be considered for this tender.

(13) There may be two or more inspections during the development stage and firms must be more accountable for their product. They may furnish reports of various tests from the various laboratories as required by the Purchaser. The requirements are to be indicated in the approved Quality Assurance Plan (QAP).

(14) The tenderer shall quote price/rate for bulk supply of item in development supplies.

(15) Interested firms may visit SPP, Hyderabad as indicated in the tender to see the product/ component required to be developed.

(16) If the bidder is not a manufacturer of the tendered material, then the details of source firm from whom the tendered material is procured should be indicated.

(17) Quality Control Requirements:-

Pre-Despatch Inspection:-

(a) Security Printing Press, Hyderabad will conduct a Pre-Despatch Inspection at the manufacturer's premises for examination of the material before despatch to Security Printing Press, Hyderabad.

(b) The supplier shall communicate the readiness of the material for inspection at least 07 days (30 days in case of foreign supplier) prior to the scheduled date of dispatch as per the Purchase Order, in order to

enable Security Printing Press to depute its representatives for the inspection at the manufacturer's premises. The details of the representatives deputed shall be conveyed in advance to the supplier.

(c) The supplier shall ensure that all the equipment necessary for testing of the parameters of the material are calibrated and in working condition made available at the place of inspection, If adequate test equipment is not available then the same shall be reported in the inspection report.

(d) Before the firm invites for PDI at the manufacturer's work site, the firm should ensure that all test are conducted and lab reports should be kept ready for inspection.

(e) If the PDI test results are found ok, then the Dispatch Clearance Certificate will be issued by SPP representative.

(f) All expenses towards travel, boarding and lodging and other miscellaneous expenditure and daily allowances shall be borne by the purchaser.

(g) The right for waiving the Pre Dispatch Inspection is reserved with the Chief General Manager of Security Printing Press, Hyderabad, India and the supplier shall despatch the material only after getting the certificates of waiver of PDI, in the event of inspection is not contemplated.

Note : "The Dispatch Clearance Certificate" is not final acceptance of the material.

(h) In case the PDI is waived off, the supplied material may be allowed inside Security Printing Press, Hyderabad on the manufacturer's test report subject to testing at Security Printing Press, Hyderabad or any Govt. / PSU laboratories.

(i) After the Pre-Despatch Inspection from the discretion of the inspecting officials as per the inspection report the material may be despatched to Security Printing Press, Hyderabad. However, the material shall be tested at Security Printing Press, Hyderabad or at any Govt. / PSU laboratories.

(j) If the test results are not found ok at SPP, Hyderabad or any Govt. / PSU laboratories as per technical specifications then the entire lot will be rejected.

(k) On receipt of the lot, the material supplied will be inspected for conformity of technical specification at SPP, Hyderabad or any Govt. / PSU laboratories.

(l) The runnability test will be done only after complying all the technical specifications as mentioned in the tender.

(m) If the material got rejected, then lifting of rejected material will be allowed only after supply of good material in lieu of the rejected lot.

(n) If material supplied against replacement got rejected, then the firm has to lift all the rejected material and contract/Purchase order will be terminated as per tender terms and conditions of tender.

(o) If the material accepted by user section after conformity of technical specifications / runnability of the material, then payment of that lot will be processed accordingly.

(18) Further if any rejection is there in accepted lot due to runnability problem in utilizing remaining quantity of material, the quantity equal to rejected material should be replaced by good material by the supplier within 30 days. No payment shall be made for rejected material.

(19) Any dispute in the matter will be under Hyderabad (Telangana) Jurisdiction only.

(20) No revised quotation will be permitted during the validity of the tender.

(21) No conditional tender shall be accepted.

(22) CONDITIONS FOR MICRO AND SMALL ENTERPRISES (MSEs)

(i) As per Public Procurement Policy (PPP) for Micro & Small Enterprises (MSEs) Order, 2012 issued vide Gazette Notification dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises of Gov. of India, MSEs must be registered with any of the following in order to avail the benefits / preference available vide Public Procurement Policy MSEs Order, 2012.

- a) District Industries Centers (DIC)
- b) Khadi and Village Industries Commission (KVIC)
- c) Khadi and Village Industries Board
- d) Coir Board
- e) National Small Industries Corporation (NSIC)
- f) Directorate of Handicraft and Handloom
- g) Any other body specified by Ministry of MSME (MoMSME)
- h) Udyog Aadhaar Acknowledgment / Udyog Aadhaar Memorandum issued by MoMSME.

(23) MSEs participating in the tender must submit valid & authorized copy of certificate of registration with any one of the above agencies. In case of bidders submitting DIC registration certificate shall attach original notarised copy of the DIC certificate. The MSE's Bidder to note and ensure that nature of services and goods / items manufactured mentioned in MSEs certificate matches with the nature of the services and goods / items to be supplied as per Tender.

(24) Traders / resellers / distributors / authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.

(25) The registration certificate issued from any one of the above agencies must be valid as on Bid closing date of the tender. Bidder shall ensure validity of registration certificate in case bid closing date is extended.

(26) The MSEs who have applied for registration or renewal of registration with any of the above agencies / bodies, but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption / preference.

(27) Relaxation of Norms for Micro & Small Enterprises (MSEs): Pre-qualification criteria with respect to Prior Turnover and Prior experience is relaxed for Micro & Small Enterprises as per GOI guidelines subject to meeting of quality and technical specifications.

(28) CONDITIONS FOR START-UP COMPANIES

(a) Start-up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognised by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups maybe either MSE or otherwise.

(b) Subject to meeting of Quality and Technical Specifications, SPP may consider allowing the participation of "Start up" companies with capability to execute the supply / services, as per technical specifications / perform the job as per scope of work specified in the tender and subject to meeting extant & relevant guidelines of Government of India. This should be confirmed and substantiated in the technical bid.

(c) The bidder who intends to participate as "Start up" company should enclose the Certificate of Recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India during submission of Technical bid.

(d) Pre-qualification criteria with respect to Prior Turnover and Prior experience is relaxed for Start up Enterprises as per GOI guidelines subject to meeting of quality and technical specifications.

(e) However, there may be circumstances like procurement of items / services related to public safety, health, critical security operations and equipment, etc wherein SPP reserves the right to not consider relaxation of Prior Turnover and Prior Experience for Start up Companies as per GOI guidelines.

(f) Start up Companies who are also registered as MSEs and wish to avail the benefits as applicable to MSE, shall submit relevant documents covered under Conditions for Micro and Small Enterprises elsewhere in this tender.

7. Service & Support

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

8. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

9. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

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 Bid is also governed by 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.

---Thank You---