

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-06-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-06-2023 14:30:00
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 Petroleum And Natural Gas
Department Name/विभाग का नाम	Oil India Limited
Organisation Name/संगठन का नाम	Oil India Limited
Office Name/कार्यालय का नाम	Oil India Limited
Total Quantity/कुल मात्रा	20
Item Category/मद केटगरी	Layer 3 - Access Switch (Q2) , Layer 2 Access Switch Rev 1 (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	25 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 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),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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	Single Packet Bid
Primary product category	Layer 3 - Access Switch

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	HDFC Bank
EMD Amount/ईएमडी राशि	103280

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	HDFC Bank
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	45

(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 दस्तावेज़ 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 :

Oil India Limited
Plot No. 19, Sector-16A, Noida, U.P.-201301
(Oil India Limited)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	CA
Designation of Competent Authority	CA
Office / Department / Division of Competent Authority	MoPNG
CA Approval Number	FP-20013/2/2017-FP-PNG- Part(4) (E-41432)
Competent Authority Approval Date	26-04-2022
Brief Description of the Approval Granted by Competent Authority	Oil India Limited has adopted Purchase Preference policy linked with Local Content issued by MOPNG vide notification no. FP-20013/2/2017-FP-PNG- Part(4) (E-41432) dated 26.04.2022 and the original policy was approved by the Cabinet. This policy is applicable for tender value more than Rs. 1 Crore to treat the local supplier as Class I, Class II and Non Local Supplier and to extend the benefit of purchase preference accordingly as per policy.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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 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.
2. 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.
3. 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 %(selected by Buyer) percentage of total QUANTITY.
4. 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.

Layer 3 - Access Switch (2 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Maximum Number of Access /Downlink Ports	24, 48, 32 Or higher
	Type of Switch	Non PoE, PoE, PoE+, UPoE, PoE++ Or higher
	Number of 10/100/1000 Base-T Ports	24, 48, 32 Or higher
	Number of Multi-Gigabit Ports	0, 4, 8, 12, 24, 48, 2, 16, 32 Or higher
	Number of 1 G Base T Ports (Uplink)	0, 2, 4, 8, 12, 16, 24, 32, 48 Or higher
	Number of 1 G SFP / Base X Port (Uplink)	0, 2, 4, 8, 12, 16, 24, 32, 48 Or higher
	Number of 10 G Base T Port (Uplink)	0, 2, 4, 8, 12, 16, 24, 32, 48 Or higher
	Number of 10 G SFP+ Port (Uplink)	4, 8, 12, 16, 24, 32, 48 Or higher
	Number of 40 G QSFP+ Port (Uplink)	0, 2, 4, 8, 12, 16, 24, 32, 48 Or higher
	Number of 100 G QSFP 28 Port (Uplink)	0, 1, 2, 4, 6, 8, 12, 16, 24, 48 Or higher
	Management Port (RJ 45/RS 232/USB)	Yes Or higher
	RAM (MB)	2048, 4096, 8000 Or higher
	Flash Memory (MB)	2048, 4096, 8000, 16000 Or higher
	9K MTU Supported (Minimum)	Yes Or higher
	Console Port	Yes Or higher
	Redundant Power supply	Yes Or higher
	Redundant Power Supply Type	NA
	Redundant Power Supply (Hot Swappable)	Yes Or higher
	Redundant Fan	Yes Or higher
	Redundant Fan (Hot Swappable)	Yes Or higher
	Number of Open slot for additional Interface Card	2, 3, 4 Or higher

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Operating System	Yes
	Dedicated Stacking	Yes, No Or higher
	Stacking Bandwidth (Gbps)	40, 80, 120, 160, 320, 480 Or higher
	Switching Capacity / Forwarding Bandwidth (Non Blocking / Line Rate /Wired Speed) 2x (Numbers of access ports + Number of Uplink Ports) (Gbps)	288.0 Or higher
	Throughput / Forwarding Performance (MPPS)	214.0 Or higher
	Layer 2 Protocols	802.1Q VLAN, LAG, LACP, STP, MSTP, RSTP, IEEE 802.3x, VLAN
	Number of VLAN Supported	4000 Or higher
	Number of VLAN IDs Supported	4000 Or higher
	Number of IPV4 Routes	20000, 40000, 15000, 30000 Or higher
	Number of IPV6 Routes	5000, 20000, 40000, 10000, 15000, 30000 Or higher
	Number of Mac Address Supported (k)	32, 64, 128, 256 Or higher
	Basic Layer-3 Protocol from day 1	Static Routing, RIPv1, RIPv2, RIPv6
	Advance Layer-3 Protocol from day 1	OSPFv2, OSPFv3, PBR, PIM-SM, PIM-SSM, PIM-DM, NA
	Premium Layer-3 Protocol from day 1	BGP4, VRF, PIM-DM, VRRP
	Security Feature	RA Guard,, DHCP Snooping, Dynamic ARP Inspection, ACL, 802.1x, RADIUS/ TACACS, Port Security, BPDU Guard, IGMP snooping
	Management Protocol	GUI, CLI, Telnet, TFTP,, SNMPv1, SNMPv2/ V2C, SNMPv3, NTP, Openflow 1.3, RMON
	QoS	802.1p, SP, Queues per port, Sflow
	PoE Power Budget (Watt)	0, 60, 120, 180, 240, 350, 360, 715, 720, 1100, 1440 Or higher
	Dimension / Form Factor (RU)	1
	Certification	NDPP, RoHS
	MTBF (Year)	5, 6, 7 Or higher
	IPv6 Ready from day 1	Yes
	On Site OEM Warranty (Year)	3, 4, 5 Or higher

Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shashank Kumar Tripathi	201301,Oil India Limited, Plot No. 19, Sector 16A, Noida	2	160

Layer 2 Access Switch Rev 1 (16 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Type of Switch	Managed
	Technology	PoE, PoE+
	Number of 1G Copper Ports	24
	Multi-Gigabit Support	No
	Redundant Power supply (from day one)	Not Available
	Console Port	Available
	Dedicated Stacking Port/Slot (from day one)	Not Available
	On Site OEM Warranty	3 Year

Consignees/Reporting Officer/परिषिती/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	Shashank Kumar Tripathi	201301,Oil India Limited, Plot No. 19, Sector 16A, Noida	16	160

Layer 2 Access Switch Rev 1 (2 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Type of Switch	Managed
	Technology	PoE, PoE+
	Number of 1G Copper Ports	24
	Multi-Gigabit Support	No
	Redundant Power supply (from day one)	Not Available
	Console Port	Available
	Dedicated Stacking Port/Slot (from day one)	Not Available
	On Site OEM Warranty	3 Year

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	Shashank Kumar Tripathi	201301,Oil India Limited, Plot No. 19, Sector 16A, Noida	2	160

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Technical Specification of Layer 3 switch View	24 port 1G ethernet layer 3 switch & 4x10G SFP+ Module, internal Redundant Power Supplies with Dual Fan	Layer 3 - Access Switch(2)
2	Technical Specification of Layer 2 switch View	Layer 2 switch 24x10/100/1000 Mbps with 2x10G SFP+ for uplink and stacking, with basic L3 feature	Layer 2 Access Switch Rev 1(16)
3	Technical Specification of Layer 2 switch View	Layer 2 switch 24x10/100/1000 Mbps with 4x10G SFP+ for uplink and stacking,L3 feature	Layer 2 Access Switch Rev 1(2)
4	Architecture of Switches View	Architecture for installing the switches	Layer 3 - Access Switch(2)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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. Forms of EMD and PBG

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

Oil India Limited
payable at
Noida/Delhi

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.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Oil India Limited
payable at
Noida/ Delhi

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

4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

OIL INDIA LIMITED

Account No.

30192825337

IFSC Code

SBIN0017313

Bank Name

STATE BANK OF INDIA

Branch address

CAG BRANCH II, New Delhi

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

5. **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.

6. **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 %.

7. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

8. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

OIL has its Corporate Office in Plot No 19 Sector 16A, Noida, UP-201301. The current Building LAN Infrastructure for Ground to 3rd Floor needs to be refreshed as the same is very old. Currently the Building LAN in these 4 Floors are vertically divided in 2 Wings (A & B). Both the Wings are connected via Optical Fibre. In each of the Wing all the Access switches are in a single rack from where the network is distributed via patch panels. As per the scope of the current Tender, the switches in both the wings mentioned above shall be replaced.

Delivery Installation & Commissioning Terms:

1. Delivery, installation & Commissioning of the switches should be completed by the Bidder within 160 days of placement of firm order.
2. The successful Bidder shall supply, install, configure, and commission the switches with all accessories as per specifications and terms and conditions mentioned in this document.
3. Switches are to be installed in the existing Racks. Successful Bidder shall first dismantle the existing switches followed by installation of the new switches.
4. Patching and redressing of network switches in Rack has to be done by the successful Bidder. Following broad architecture is to be followed for installing the switches.
5. It is understood that installation of switches shall need downtime. The same shall be mutually agreed with successful bidder after placement of order. However, total downtime should not exceed more than 48 hours in total.
6. Bidder shall be responsible for taking configuration backup for existing switching and deploy the same in new switches. Also, bidder shall implement all the recommended security hardening as communicated by OIL at the time of installation.
7. Bidder shall be responsible for planning and designing of the Network in consultation with OIL. The Bidder may follow the following indicative broad architecture for designing the network.
8. Successful Bidder shall provide Installation Document to OIL within 1 week from completion of the installation & Commissioning. The document shall contain the design details, IP Scheme, Architecture, configuration details, etc.

WARRANTY: Supplied items shall be under OEM Warranty (Certificate from OEM to be submitted in this regard from OEM after Installation & Commissioning) for 1 Year from the Date of Installation & Commissioning. Warranty shall include

- 24x7 Access to Technical Assistance Centre (TAC).
- Next Business Day response for Part Replacement from the time OEM has determined that a replacement is required and confirmed dispatch with OIL. Successful Bidder shall be responsible for physical installation of the hardware and defective product return.

OTHER TERMS & CONDITIONS:

- All categories of Switches, Transceivers, DAC Cables & Switch OS should be from same OEM.
- Power Supplied should be Indian Type, 230 V, 50 Hz. Power Supplied should be Indian Type, 230 V, 50 Hz. Each L3 Switch should come with 2 Supply Cable, each L2 Switch should come with 1 Power Supply Cable.

PAYMENT TERMS:

1. 80% of the Material value shall be paid on delivery of the materials.
2. 20% of the Material Value including Installation & Commissioning Charges shall be paid after completion of Installation & Commissioning.

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10. 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

11. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

12. Scope of Supply

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

13. Forms of EMD and PBG

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

Oil India Limited
payable at
Noida/ Delhi

. 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.

14. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

OIL INDIA LIMITED
Account No.
30192825337
IFSC Code
SBIN0017313
Bank Name
STATE BANK OF INDIA
Branch address
CAG BRANCH II, New Delhi

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

15. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

16. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

17. 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.

18. Buyer Added Bid Specific ATC

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

19. Purchase Preference (Centre)

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% 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 percentage of 100% of total value.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---