

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	16-08-2022 10:00:00
<b>Bid Opening Date/Time</b>	16-08-2022 10:30:00
<b>Bid Offer Validity (From End Date)</b>	75 (Days)
<b>Ministry/State Name</b>	Ministry Of Education
<b>Department Name</b>	Department Of Higher Education
<b>Organisation Name</b>	National Institute Of Technology (nit)
<b>Office Name</b>	Karnataka, Surathkal, Mangaluru
<b>Total Quantity</b>	474
<b>Item Category</b>	Floor Cleaner (Version 2.0) (Q4) , Toilet Cleaner Liquid as per IS - 7983 (Q4) , Household Laundry Detergent Powders as per IS 4955 (Q4) , Hand Wash (DRDO) (Q3) , Air Freshener Solid & Gel. (Q4) , Glass cleaner, liquid as per IS:8540 (Q4) , Vinyl/Rubber gloves for hospitals cleaning (Q3) , Cleaning Duster (Version 2.0) (Q4) , Toilet Brush-IS 2616 (Q4) , Squeegee Washer Wiper Mopper (Version 2.0) (Q4) , cobweb brush (Q3) , Plastic Buckets-IS 3730 (Q4) , domestic mugs-bathroom (Q3) , hospital biohazard bags or bio medical waste collection bags (Q3) , Foot Operated Pedal Bin or Bucket for Bio-Medical Waste Collection (Q3) , dust pans (Q4) , Broom (Version 2.0) (Q4) , Naphthalene as per IS : 539 (Q4) , urinal cubes-Deodorizer Block (Q3) , All Rubber Gum Boots and Ankle Boots for Occupational Purposes- as per IS : 5557 (Part 2) (Q3) , Toilet Soap or Liquid (Q4) , Bathing Soap-IS 13498 (Q4)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	1 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)</b>	7 Lakh (s)
<b>Years of Past Experience Required for same/similar service</b>	2 Year (s)
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Past Performance</b>	20 %

<b>Bid Details</b>	
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Primary product category</b>	Bathing Soap-IS 13498
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Estimated Bid Value</b>	195000
<b>Evaluation Method</b>	Total value wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	No
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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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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. 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.

5. 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.

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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. 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

## Floor Cleaner (Version 2.0) ( 12 pieces )

Brand Type	Registered Brand
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### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
pH and Keeping Quality	<b>Shelf Life (months)</b>	48 Or higher
Physical Characteristics	<b>Applicability of Solution</b>	Concentrated, Dilute Or higher
	<b>Toxic Compounds</b>	Present, Absent Or higher
	<b>Antibacterial Agent</b>	With Or higher
	<b>Stain Removing Agent</b>	With Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	<b>Corrosive Agent</b>	Present, Absent Or higher
	<b>Anti-greasing Agent</b>	Present Or higher
	<b>Container Material</b>	Plastic
Packing	<b>Quantity Per Pack (ml)</b>	5000

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	12	15

#### Toilet Cleaner Liquid As Per IS - 7983 ( 6 pieces )

Brand Type	Registered Brand
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#### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Physical Characteristics	<b>Shelf Life (months)</b>	12, 24, 36, 48 Or higher
Marking & Packing	<b>Packing Size (ml)</b>	5000
	<b>Pack with Dispensing Nozzle</b>	No

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	6	15

### Household Laundry Detergent Powders As Per IS 4955 ( 15 packet )

Brand Type	Registered Brand
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#### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Certification	ISI Marking	Yes
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes
Grade	Grade	Grade 1
Packing	Quantity Per Pack (gms)	1000

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	15	15

### Hand Wash (DRDO) ( 70 liter )

Brand Type	Registered Brand
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#### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Chemical Properties	Chemical Name	Hypochlorous Acid (HOCl)
Generic	Packing Size	500.0

Specification	Specification Name	Bid Requirement (Allowed Values)
	<b>Shelf Life</b>	36.0
	<b>Stability of the Solution (after opening of lid bottle/Cane)</b>	60.0
	Application	Hand Wash spray to have 1- 2 mL of solution in palms and on the back of the hands for 10-25 sec and also between the fingers, hand is now fully disinfected
	Properties	Non toxic
Certification and Approval	<b>Certification/Approval</b>	DRDO Approved
Test Report	Availability of Type Test Report for conformity of parameters from any ILAC/NABL accredited/Central Gov. LAB .	Yes
Test Reports	Test report to be submitted to the Buyer on Demand	Yes

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	70	15

#### Air Freshener Solid & Gel. ( 24 pieces )

Brand Type	Registered Brand
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#### Technical Specifications

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Type	<b>Type</b>	Gel
Packing Size	<b>Packing size (Grams)</b>	0-25, 26-50, 51-75, 76-100, 101-125, 126-150, 151-175, 176-200, 201-225, 226-275, 276-300, 301-325, 326-375, 376-400, 401-425, 426-475, 476-500, 501-525, 526-575, 576-600, 601-625, 626-675, 676-700, 701-725, 726-775, 776-800, 801-825, 826-875, 876-900, 901-925, 926-975, 976-1000, more than 1000 Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
Physical Characteristics	Fragrance	Lemongrass
	<b>Packing Material</b>	Plastic
	<b>Shelf Life (months)</b>	24

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	24	15

#### Glass Cleaner, Liquid As Per IS:8540 ( 10 pieces )

Brand Type	Registered Brand
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#### Technical Specifications

\* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Certification	Conformity to Indian Standard IS 8540:Latest	Yes
	<b>ISI Marked</b>	No
Test Report Details	<b>Availability of Test Reports from Central Govt./State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification</b>	No
Packing Size and Type	<b>Packing Size (ml)</b>	500
	<b>Packing Type</b>	Container with inbuilt Spray Device

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	10	15

### Vinyl/Rubber Gloves For Hospitals Cleaning ( 10 pairs )

Brand Type	Unbranded
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### Technical Specifications

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERAL	<b>Reusable</b>	Yes
	Colour of Gloves	other
DIMENSIONS	<b>Overall length, minimum</b>	280.0
	<b>Overall Width (Tolerance +/- 5)</b>	100.0
MATERIAL & CONSTRUCTION	<b>Material of the gloves</b>	Nitrile rubber
	Extra rough textured at finger tip	Yes
CERTIFICATIONS & REPORTS	Availability of Test report from Govt/ NABL / ILAC accredited Laboratory to prove conforming to the declared specification	Yes, No
	Product Certification	ASTM D6319-10
SHELF LIFE	<b>Shelf life</b>	2, 3 Or higher

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	10	15

### Cleaning Duster (Version 2.0) ( 30 pieces )

Brand Type	Registered Brand
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## Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Material and Dimension	<b>Size (Length X Breadth) (inch* inch)</b>	16 x 16, 16 x 20, 16 x 24, 18 x 18, 20 x 20, 20 x 24, 22 x 22, 24 x 24, 24 x 36, 36 x 36 Or higher
Physical Characteristics	<b>Colour</b>	White
Test Report Details	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specifications	No

## Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	30	15

## Toilet Brush-IS 2616 ( 10 pieces )

Brand Type	Registered Brand
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## Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	<b>ISI Marking</b>	Yes
	Antimicrobial	Yes
Manufacturing, Shape and Design	<b>Manufacturing of Brush</b>	Machine-Made Brush
	<b>Shape of Brush</b>	Hockey Shaped Type
	<b>Brush Holder</b>	Without
Material	<b>Material of Bristles (Fibre)</b>	PP
	<b>Material of Handle</b>	poly styrene
Dimensions	<b>Length of the Handle (mm)</b>	101-150
	<b>Overall Weight of Toilet Brush (gm)</b>	101-150

Specification	Specification Name	Bid Requirement (Allowed Values)
	weight of Filling material per Brush (Gram)	75

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	10	15

**Squeegee Washer Wiper Mopper (Version 2.0) ( 5 pieces )**

Brand Type	Unbranded
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**Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Material	Handle Material	Stainless Steel
	Base Frame Material	Plastic
Base Size	Base frame Size(mm)	401-500, 501-600, 601-700, 701-800, 801-900, 901-1000, More than 1000 Or higher
Dimension	Minimum Outer Diameter of Handle (mm)	25, 30 Or higher
	Minimum Wall Thickness of Handle pipe (mm)	3, 5, 7, 10, Non Hollow Or higher
	Minimum Length of Handle (mm)	1001-1500 Or higher

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	5	15

### Cobweb Brush ( 5 pieces )

Brand Type	Unbranded
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### Technical Specifications

\* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Shape and Design	Shape of Brush	Round & Curved
	Cobweb Brush Head	Fixed
	Type of Stick	Non foldable
Material	Material of Bristles	Plastic
	Material of Stick	Plastic
Dimensions	Length of Bristle (mm)	20
	overall Length of Brush head (mm)	60, 65
	Length of the Stick (Full Open) (mm)	125, 150
	Overall Weight of Cobweb Brush	120, 150

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	5	15

### Plastic Buckets-IS 3730 ( 10 pieces )

Brand Type	Unbranded
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### Technical Specifications

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Certification	<b>ISI Marked</b>	No
Test Report Details	<b>Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification</b>	No
Material	<b>Bucket body Material</b>	Coloured HDPE
	HDPE Grade	45 MA (as per IS: 7328-1974)
	Handle Material	Corrosion Free Metal
	<b>Food Grade quality material</b>	Yes
Capacity	<b>Capacity (Ltrs)</b>	18.0
Physical Characteristics	<b>UV Resistant</b>	No
	<b>Lid</b>	Without
	Shape ( when viewed from top)	Round
	<b>Weight of Bucket (grams)</b>	250.0

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	10	15

#### Domestic Mugs-bathroom ( 10 pieces )

Brand Type	Registered Brand
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#### Technical Specifications

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Material	<b>Material</b>	Coloured HDPE
	<b>Food Grade quality Material</b>	No
Shape and design	<b>Shape</b>	Round Cylinder

Specification	Specification Name	Bid Requirement (Allowed Values)
Colour	Colour	Multi
Dimensions	<b>Capacity (ml)</b>	1251-1500
	<b>Weight of Mug (Grams)</b>	76-100

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	10	15

#### Hospital Biohazard Bags Or Bio Medical Waste Collection Bags ( 10 kilogram )

Brand Type	Registered Brand
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#### Technical Specifications

\* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
DIMENSIONS	Length of the Bag	1219.0
	Width of the Bag	750.0
MATERIAL	<b>Material of the Bio Medical Waste Collection Bags</b>	Compostable Plastic Material confirming to IS:17088-2008
	Bio- Degradable	Yes
	Thickness of the plastic sheet ( min )(micron)	75.0
CERTIFICATION	ISI Marked	Not applicable for material conforming to ASTM specification
	Firm registered under Pollution Control Board as Manufacturer of Biodegradable Bags	Yes
COLOUR	<b>Colour</b>	Black (Disposable in secured landfills)
OTHER REQUIREMENTS	Double Seam secured edges	Yes
	<b>Maximum weight withstanding capacity of the Bag (Kg)</b>	50.0

Specification	Specification Name	Bid Requirement (Allowed Values)
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	Yes
	Test reports to be furnished to buyer on demand	Yes

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	10	15

#### Hospital Biohazard Bags Or Bio Medical Waste Collection Bags ( 5 kilogram )

Brand Type	Registered Brand
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#### Technical Specifications

\* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
DIMENSIONS	Length of the Bag	609.0
	Width of the Bag	381.0
MATERIAL	<b>Material of the Bio Medical Waste Collection Bags</b>	Bio-Degradable Plastic conforming to ASTM D 6954
	Bio- Degradable	Yes
	Thickness of the plastic sheet ( min )(micron)	75.0
CERTIFICATION	ISI Marked	Not applicable for material conforming to ASTM specification
	Firm registered under Pollution Control Board as Manufacturer of Biodegradable Bags	Yes
COLOUR	<b>Colour</b>	Black (Disposable in secured landfills)
OTHER REQUIREMENTS	Double Seam secured edges	Yes

Specification	Specification Name	Bid Requirement (Allowed Values)
	<b>Maximum weight withstanding capacity of the Bag (Kg)</b>	10.0
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	Yes
	Test reports to be furnished to buyer on demand	Yes

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	5	15

#### Foot Operated Pedal Bin Or Bucket For Bio-Medical Waste Collection ( 5 pieces )

Brand Type	Registered Brand
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#### Technical Specifications

\* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERAL	Colour of container body	White, Red, Yellow, Blue, Green, Black
	Outer bucket shape	Round, Square, corners round, Rectangular, corners round
DIMENSIONS	<b>Capacity of the bucket (ltrs)</b>	10
MATERIAL	<b>Material of the outer bucket &amp; Internal Sieve</b>	PP
	<b>Material of castor wheels</b>	Polycarbonate
CONSTRUCTION	<b>Number of castor wheels</b>	2, 4 Or higher
MARKING	<b>ISI Marked</b>	No
CERTIFICATION & REPORTS	Certification Available	ISO:9001/ 2015

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	5	15

**Dust Pans ( 5 pieces )**

Brand Type	Unbranded
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**Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Material	<b>Material</b>	HDPE
	<b>Handle Material</b>	HDPE
	Handle cover material	HDPE
Construction and design	<b>Front Edge Rubber (Rubber Lip)</b>	Without
Colour	Colour	Yellow
Dimension	<b>Pan Length (mm)</b>	300
	<b>Pan Width (mm)</b>	200
	<b>Pan Depth (mm)</b>	60
	<b>Length of Handle (mm)</b>	130
	Weight of Dust Pan (gm)	55

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	5	15

### Broom (Version 2.0) ( 10 pieces )

Brand Type	Registered Brand
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### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Material	Material of Handle	Plastic
Classification	Type of Broom	Soft Broom with Grass Strips
Dimensions	Minimum Overall weight of Single Broom (gm)	600, 700, 800, 900, 1000, 1250, 1500, 1750, 2000, 2250, 2500, 2750, 3000, 3500, 4000, 4500, 5000, 6000, 7000, 8000, 9000, 10000 Or higher
	Minimum Overall length of Single Broom (cm)	100, 125, 150, 175, 200, 225, 250, 275, 300 Or higher
	Minimum Length of Broom Strips (cm)	100, 110, 120, 130, 140, 150, 160, 170, 180, 190, 200 Or higher
	Minimum Length of Plug / Handle (cm)	15, 20, 25, 30, 35, 40, 45, 50, 55, 60, 70, 80, 90, 100, 125, 150, 175, 200, 225, 250 Or higher

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	10	15

### Broom (Version 2.0) ( 10 pieces )

Brand Type	Registered Brand
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### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Material	Material of Handle	Plastic Wire
Classification	Type of Broom	Coconut Broom with Coir Strips
Dimensions	Minimum Overall weight of Single Broom (gm)	500, 600, 700, 800, 900, 1000, 1250, 1500, 1750, 2000, 2250, 2500, 2750, 3000, 3500, 4000, 4500, 5000, 6000, 7000, 8000, 9000, 10000 Or higher
	Minimum Overall length of Single Broom (cm)	70, 80, 90, 100, 125, 150, 175, 200, 225, 250, 275, 300 Or higher
	Minimum Length of Broom Strips (cm)	60, 65, 70, 75, 80, 85, 90, 95, 100, 110, 120, 130, 140, 150, 160, 170, 180, 190, 200 Or higher
	Minimum Length of Plug / Handle (cm)	20, 25, 30, 35, 40, 45, 50, 55, 60, 70, 80, 90, 100, 125, 150, 175, 200, 225, 250 Or higher

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	10	15

#### Naphthalene As Per IS : 539 ( 25 kilogram )

Brand Type	Registered Brand
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#### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Test Report Details	Availability of Test Reports from Central Govt./State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	No
Certification	BIS Marking	YES
Grade and Diameter	Grade	Grade 1
Packing	Packed Quantity (kg)	1
	Packing Material	Sealed in polythene bags and Packed in Card Board Box

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	25	15

**Urinal Cubes-Deodorizer Block ( 10 box )**

Brand Type	Registered Brand
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**Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Physical Attributes	Shape of Cube	Cubical, Others
Weight	<b>Weight of Single Cube (gm)</b>	30.0
	<b>Net Weight of Cube Box (gm)</b>	30.0
Packing	<b>Number of Cube per Box (Nos)</b>	1

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	10	15

**All Rubber Gum Boots And Ankle Boots For Occupational Purposes- As Per IS : 5557 (Part 2) ( 2 pairs )**

Brand Type	Registered Brand
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**Technical Specifications**

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
CERTIFICATION	BIS Certification	Yes, No Or higher
UTILITY	<b>Utility</b>	Men
CLASSIFICATION	<b>Type</b>	Type 2 — Wellington / Gum boots
	<b>Variety (based on purpose)</b>	Variety 2 — for use in fire and explosive prone area
DESIGN	<b>Design</b>	C ( Short Knee / Half knee boot )
SIZE AND FITTING	<b>Size ( Paris Point as per Table no 8 and Table no 9 of IS 1638 )</b>	42 ( Men )
	<b>Fitting ( As per Table 8 and Table 9 of IS : 1638</b>	Fitting 8 ( Men )
COLOUR	Colours	Black, Any other Colour as per buyer's requirements
OUTSOLE	Outsole / Heel	Rubber
OTHER REQUIREMENTS	<b>The upper edges and tongue Binding</b>	Coated binding materials as per BIS specification
	<b>Resistance to Acid and Alkali</b>	Yes
	<b>Resistance to Fuel Oil</b>	Yes
ADDITIONAL REQUIREMENTS FOR SPECIAL APPLICATIONS	<b>Additional Requirements for Special Applications</b>	Antistatic Footwear
LOGO AND MARKING	<b>Logo/ Totem / Emblem Marking</b>	No
TEST REPORT	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable
ADVANCE SAMPLE	<b>Agree to provide Advance Sample(s) for buyer's approval before commencement of supply</b>	Not Applicable

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	2	15

### Toilet Soap Or Liquid ( 50 pieces )

Brand Type	Registered Brand
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### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
General Attributes	Shelf Life Unit	Months
	Shelf Life:Based On	Manufacturing Date
Weights & Measures	<b>Net Content (in ml)</b>	5000
	<b>Gross Weight (mass/gram)</b>	5000
Dimensions	Height (length/inch)	12
	Width (length/inch)	6
	Depth(length/inch)	4

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	50	15

### Bathing Soap-IS 13498 ( 100 pieces )

Brand Type	Registered Brand
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### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Certification	<b>BIS Marking</b>	No

Specification	Specification Name	Bid Requirement (Allowed Values)
Test Report Details	<b>Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification</b>	Yes
Colour and Fragrance	Fragrance	Neem, Natural/Original
Weight	<b>Weight of Soap</b>	75.0
Packing	<b>Number of Soaps in a Pack (Nos)</b>	1
Marking and Labeling	Shelf Life (Months)	30
Features	Skin type	All types of Skin

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	100	15

#### Naphthalene As Per IS : 539 ( 25 kilogram )

Brand Type	Registered Brand
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#### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Test Report Details	<b>Availability of Test Reports from Central Govt./State Govt./NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification</b>	No
Certification	BIS Marking	YES
Grade and Diameter	Grade	Grade 1
Packing	<b>Packed Quantity (kg)</b>	500
	<b>Packing Material</b>	HDPE Bag

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pritam Ramesh Bansod	575025,NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA SURATHKAL SRINIVASANAGAR	25	15

### Buyer Added Bid Specific Terms and Conditions

#### 1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address to consignee: Anil Anni, Stationery Section, NITK Surathkal Srinivasanagara-57025 Mangalore, Karnataka, India-575025 Phone: 0824-2473023, Mob:9448319631 Email: b6-assistant@nitk.edu.in/anni@nitk.edu.in...

#### 2. Scope of Supply

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

#### 3. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

#### 4. Turnover

Bidder Turn Over Criteria: 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 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.

#### 5. 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.

#### 6. 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.

7. **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 %.

8. **Generic**

**Consortium:** In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

9. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

10. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

11. **Service & Support**

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

12. **Past Project Experience**

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

13. **OEM**

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

14. **Purchase Preference (Centre)**

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

15. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

16. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

17. **Certificates**



ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**18. Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

**19. Financial Criteria**

**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

**20. 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.

**21. Turnover**

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

**22. Purchase Preference (Centre)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

**23. Purchase Preference (State)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

**24. Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

**25. Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

#### 26. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

#### 27. **Generic**

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

#### 28. **Past Project Experience**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

#### 29. **Certificates**

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

#### 30. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

31. **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.

32. **Generic**

The seller is required to print logo as per buyer's requirement.

33. **Generic**

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

34. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

35. **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. 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 incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---**