



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/4631879  
Dated/दिनांक : 14-02-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-03-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-03-2024 11:30:00
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 Civil Aviation
Department Name/विभाग का नाम	Airports Authority Of India (aai)
Organisation Name/संगठन का नाम	Airports Authority Of India
Office Name/कार्यालय का नाम	Jammu
Total Quantity/कुल मात्रा	3005
Item Category/मद केटेगरी	For Local Use Innova AC , Exta Km , Extra Hour , Pick and Drop , For Local Use Swift Dzire or Etios AC , For Out Station Tours Innova AC , In excess of 200 Km , Halting charge , For Out Station Tours swift dzire
BOQ Title/बीओक्यू शीर्षक	PROVIDING OF TAXIES ON HIRE BASIS AS PER NEW RATE AGREEMENT AT CA JAMMU FOR THE YEAR 2024 25
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	2 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,Past Performance,Bidder Turnover,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
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
RCM Applicable/लागू आरसीएम	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	For Local Use Innova AC
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	505890
Payment Timelines	Payments shall be made to the Seller within <b>30</b> 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	State Bank of India
EMD Amount/ईएमडी राशि	10118

#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं 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 :

AGM (ENGG-ELECT)  
Airports Authority of India, Civil Airport Jammu - 180003  
(Vivek Katara)

## Splitting/विभाजन

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

## MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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## MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of 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. 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Purchase preference 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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any

impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

### Section 9(3) Of GST/जीएसटी की धारा 9(3)।

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

### For Local Use Innova AC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
5%	5%	Yes	5%	NA	NA	No

### 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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	15	10

### Exta Km

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

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5%	5%	Yes	5%	NA	NA	No

### 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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	300	10

### Extra Hour

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>	<b>RCM Applicable/लागू आरसीएम</b>	<b>GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी</b>	<b>GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1</b>	<b>GST Cess 2 as per RCM</b>	<b>Optional RCM/वैकल्पिक रिवर्स प्रभार</b>
5%	5%	Yes	5%	NA	NA	No

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	80	10

**Pick And Drop**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
5%	5%	Yes	5%	NA	NA	No

**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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	25	10

**For Local Use Swift Dzire Or Etios AC**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

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5%	5%	Yes	5%	NA	NA	No

**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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	20	10

**Extra Km**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

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5%	5%	Yes	5%	NA	NA	No

**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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	400	10

**Extra Hour**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>	<b>RCM Applicable/लागू आरसीएम</b>	<b>GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी</b>	<b>GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1</b>	<b>GST Cess 2 as per RCM</b>	<b>Optional RCM/वैकल्पिक रिवर्स प्रभार</b>
5%	5%	Yes	5%	NA	NA	No

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	80	10

**Pick And Drop**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
5%	5%	Yes	5%	NA	NA	No

**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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	25	10

**For Out Station Tours Innova AC**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
5%	5%	Yes	5%	NA	NA	No

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	15	10

**In Excess Of 200 Km**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

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5%	5%	Yes	5%	NA	NA	No

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	1000	10

## Halting Charge

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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5%	5%	Yes	5%	NA	NA	No

### 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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	15	10

## For Out Station Tours Swift Dzire

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

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5%	5%	Yes	5%	NA	NA	No

**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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	15	10

**In Excess Of 200 Km**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

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**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

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5%	5%	Yes	5%	NA	NA	No

**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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	1000	10

**Halting Charge**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
5%	5%	Yes	5%	NA	NA	No

**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	Vivek Katara	180003,Civil Airport, Satwari Jammu Cantt.-180003	15	10

## Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### **ADDITIONAL TERMS & CONDITIONS**

- Scanned copy of GST Registration be uploaded by the Bidder in the "Additional Document requested in ATC" Folder.
- Scanned copy of Permanent Account Number (PAN) be uploaded by the Bidder in the "Additional Document requested in ATC" Folder.
- Scanned copy of the Proof of Online Payment made of **Rs. 10,118.00** against EMD be uploaded by the Bidder in the "Additional Document requested in ATC" Folder. EMD Amount is to be paid online via Net Banking/ Mobile Banking/ via bank deposit at any of the bank branches, in favour of Airports Authority of India. Bidders claiming EMD exemption shall upload valid documents for EMD Exemption as per GOI Guidelines.
- Scanned copy of Documents i.r.o Shop Registration / Certificate of Incorporation / Registration Certificate in support of having registered office in Jammu shall be uploaded by the Bidder in the "Additional Document requested in ATC" Folder.
- Duly signed & stamped copy of Undertaking-cum-Declaration on Unconditional acceptance of Terms & Conditions of Tender, Non-payment of Bribe, Non-participation of near relatives and Non-Blacklisting / Debarring of Firm as per **ANNEXURE-V** to be uploaded by the Bidder in the "Additional Document requested in ATC" Folder.
- Vehicles fleet details required:**

<b><u>Sl. No.</u></b>	<b><u>Vehicle Category</u></b>	<b><u>Equivalent Vehicle Model</u></b>
1) -	<u>Sedan</u>	<u>Maruti Suzuki Swift Dzire or Equivalent (AC)</u>
2) -	<u>Premium SUV</u>	<u>Toyota Innova Crysta/ Toyota Fortuner/Ford Endeavour or Equivalent (AC)</u>

RC copy (commercial registration) of **at least 02 Nos. of above mentioned category of Vehicle (AC) [having year of manufacturing on or after 01.01.2021] shall be uploaded by the Bidder** in the "Additional Document requested in ATC" Folder. In case vehicle is not registered in the name of the Bidder, suitable POA (Power of Attorney) shall also be uploaded by the Bidder.

### 7. **Earnest Money Deposit (EMD):**

- Bidder has to deposit Earnest Money Deposit of Rs. 10,118.00.
- Earnest Money Deposit shall be paid online via Net Banking/ Mobile Banking/ via bank deposit at any of the bank branches, in favour of Airports Authority of India.
- Details of the Bank Account in which EMD Payment is to be deposited is given below:

**Name of Bank:** State Bank of India

**Account No:** 31302019260

**IFSC Code:** SBIN0011857

**Type of Account:** Current Account

7.4 Bidders claiming EMD exemption shall upload valid documents for EMD Exemption as per G OI Guidelines.

7.5 The EMD will be forfeited under the following conditions: -

a. If, after the opening of tender, if Bidder(s) withdraw their Bid before the validity period of Tender (including extended validity of tender) or makes any modifications in the terms and conditions of the Tender which are not acceptable to AAI, OR if, after the award of work, fail to sign the contract, or to submit performance guarantee before the deadline defined in the tender documents, then the AAI shall without prejudice to any other right or remedy, be at liberty to forfeit the EMD absolutely.

b. The EMD will be forfeited if the contractor fails to comply with any terms and condition of these tender documents without prejudice to other right of AAI under this contract.

c. Any Bidder who does not accept the offer after its award in their favour would result into forfeiture of their EMD.

d. If the credential submitted by the firm is found to be incorrect or have some discrepancy at any stage (before or after award of the work) which disqualifies the firm, then the EMD submitted by the Firm will be forfeited.

8.6 EMD of bidders who are disqualified in Technical Stage shall be returned/ refunded after rejection of their bids.

8.7 EMD of all qualified bidders whose financial bids are opened (except the confirmed lowest bidder) shall be returned/refunded after award of order to successful bidder

8.8 AAI shall refund same amount as received from bidders towards EMD and in the same currency with no interest or any other expenses, whatsoever, in any manner to the bidder or its authorized representative.

8. Scanned copies of Work Order / GeM Contract of work of similar nature, i.e. providing vehicles on hire basis to Govt./Sem-govt./reputed private Agencies, during the last seven years ending 31.03.2023 for any one of the following quanta of completed work(s): -

One order - 80% of estimated cost Not less than Rs.  
**4,04,712.00**

Or

Two orders - 50% of estimated cost Not less than Rs.  
**2,52,945.00**

Or

Three orders - 40% of estimated cost Not less than Rs.  
**2,02,356.00**

The above work Order should have been satisfactorily completed (Phase/Part completion of work in a contract shall not be considered). In case of work experience in respect of work executed in any Private Agency /Firm, corresponding TDS (Tax Deducted at Source) certificate (s) to be uploaded along with copies of valid Work Order. As per above, relevant documents shall be uploaded by the Bidder in the "Additional Document requested in ATC" Folder.

9. Bidder shall upload Work completion certificate in respect of the experience of works claimed by the bidder against execution of works listed above. Work completion certificate should show the **nature of work done, the value of work, date of start, date of completion of work**. As per above, relevant documents shall be uploaded by the Bidder in the "Additional Document requested in ATC" Folder.

**Note:- Bidders submitting Experience in providing/Completion certificate Cranes / Forklift / Trucks / Tractors / any Heavy machinery or equipment will not be considered.**

10. **Copy of annualized average financial turnover of Rs. 1,51,767.00 during the last three years up to March-2023 (i.e. for FY 2020-21, FY 2021-22, FY 2022-23). As a proof, Turnover Certificate of the firm duly certified by CA and having UDIN should be submitted along with the application. The documents submitted by bidders without UDIN shall not be entertained and shall be rejected.** As per above, relevant documents shall be uploaded by the Bidder in the "Additional Document requested in ATC" Folder.

11. AAI reserves the right to accept or reject any or all bids without assigning any reasons thereof. AAI also reserves the right to call off the bidding process at any stage without assigning any reason.
12. Bidders must submit the Tender acceptance letter as per **Annexure-II**, failing which their bids will be liable for rejection.
13. AAI reserves the right to disqualify the bid submitted by the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain / Temporary / Permanent debar by any Department of AAI. AAI reserve the right to verify the credentials submitted by the Bidder/Agency at any stage (before or after award the work). If at any stage, any information / documents submitted by the bidder is found to be incorrect / false or have some discrepancy which disqualifies the Agency/firm, then AAI shall take the following action: The Agency shall be liable for debarment for a minimum period of 01 (One) year and up to 03 (three) years from tendering in AAI, apart from any other appropriate contractual / legal action.
14. If the entity participating in any of the bids is a private or public limited company, Partnership firm or proprietary firm and any of the Directors /Partners / Proprietor of such company is also a director of any other company or partner of a concern or a sole proprietor having established business with AAI and has outstanding dues payable to the authority, then the bids submitted by such entities shall be disqualified.
15. The work will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or, any tender or to give any reason for his decision. A responsive bidder is one who submits priced bid and accepts all terms and conditions of the specifications and contract documents. A Bidder shall submit a responsive bid, failing which his Tender will be liable to be rejected.
16. Canvassing in connection with Bids is strictly prohibited and the bids submitted by the Bidders who resort to canvassing will be liable to be rejected.
17. The Bidder shall not be permitted to bid for works in Airports Authority of India in any Department, responsible for award and execution of contracts, in which is near relative is posted in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the Bidder would render him liable to be debarred from Bidding/Tendering for next 01 year. The Bidder, if applicable, shall also give a list of AAI employees related to him.
18. No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or administrative duties in any Department of Airports Authority of India/ Govt. of India is allowed to work as a Contractor within a period of two years from his retirement from Airports Authority of India/ Government service, without the prior permission of Airports of India/ Govt. of India. The contract is liable to be cancelled if either the Bidder or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/ Govt. of India as aforesaid before submission of the bids or engagement in the Bidder's service.
19. **Scanned Documents:** Documents submitted by the Bidders online through GeM portal shall be legible and clearly readable. The following scanned documents shall be submitted by bidder online on GeM Bid for Technical Evaluation:

Sl. No.	Eligibility Criteria	Documents required to be uploaded
1.	Valid GST NO.	Scanned Copy of GST Registration Certificate
2.	Valid PAN No.	Scanned Copy of PAN Card

3.	Payment against Earnest Money Deposit (EMD) Amount of Rs. 10,118.00	Scanned copy of Proof of Payment to be uploaded. In case exemption from EMD Payment is claimed, corresponding MSE/NSIC Registration Certificate to be uploaded
4.	Checklist	Scanned copy of checklist as per <b>Annexure-I</b>
5.	TENDER ACCEPTANCE LETTER	Scanned copy of Tender Acceptance Letter as per <b>Annexure - II</b>
6.	Undertaking of Criminal case	Scanned copy of Undertaking of Criminal case as per <b>Annexure - III</b>
7.	Undertaking of GST	Scanned copy of Undertaking of GST as per <b>Annexure - IV</b>
8.	Undertaking of Debarment / Blacklisting	Scanned copy of Undertaking of Debarment / Blacklisting as per <b>Annexure - V</b>
9.	Fleet of Vehicles	RC copy (commercial registration) of at least 02 Nos. of above mentioned category of Vehicle (AC) [having year of manufacturing on or after 01.01.2021]. In case vehicle is not registered in the name of the Bidder, suitable POA (Power of Attorney) shall also be uploaded by the Bidder.
10.	Documents for Experience	Scanned copies of the Work Order
11.	Proof of Work completion certificate	Scanned copies of Work completion certificate showing the nature of work done, the value of work, date of start, date of completion of work.
12.	Document for Financial Turnover	Scanned copies showing average financial turnover of Rs. 1,51,767 during the last three years up to March-2023 (i.e. for FY 2020-21, FY 2021-22, FY 2022-23).
13.	Should have Registered office in Jammu.	Scanned copy of Supporting Documents i.r.o Shop Registration / Certificate of Incorporation / Registration Certificate shall be uploaded.

## 20. **Financial Bid:**

20.1 **The quoted rates shall include all components of service like cost of fuel, oil, lubricants, repairs, Toll charges, parking fee or entry taxes and maintenance expenses, comprehensive insurance for vehicle, Road Tax, Permit, salaries of driver/operating and maintenance staff, establishment charges, dues and levies and any other expenses Inclusive of GST.**

- 20.2 In case quoted rates are found to be on the higher side, AAI may negotiate with the successful bidder to bring down the rates to their lowest. For such cases, zero rates or abnormally low rates quoted by other Bidders will not be considered.

**21. Payment:**

- 21.1 The Party has to Submit **Invoice after successful completion of journey regarding booking of Vehicle for processing payment.** AAI shall make payment within 15 days from the date of receipt of bills in order by electronic payment – R.T.G.S.

22. **CLARIFICATION ON BIDS/SHORTFALL DOCUMENTS**: During the preliminary examination, some minor informality and / or irregularity and/ or non-conformity / shortfall documents / non-submission of documents may be found in some bids. Such minor issues could be missing pages / attachment or illegibility in a submitted document, non-submission of required number of copies of a document. There have also been cases where the bidder submitted the amendment Bank Guarantee but omitted to submit the main portion of Bid Document. Such “minor” issues may be waived provided the same does not constitute any material deviation and financial impact. Wherever necessary, observations on “minor” issues (as mentioned above) may be conveyed by GeM Portal. During evaluation and comparison of bids, AAI may, at its discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given via GeM Portal asking the bidder to respond by a specified date, and also mentioning therein that, if the bidder does not comply or respond by the date, his bid will be liable to be rejected. No change in prices or substance of the bid shall be sought, offered or permitted. No post-bid clarification at the initiative of the bidder shall be entertained. The shortfall information/ documents shall be sought only in case of historical documents which pre-existed at the time of the bid opening and which have not undergone change since then. These shall be called only on the basis of the recommendations of the Competent Authority. (Example: if the Permanent Account Number, registration with sales GST has been asked to be submitted and the bidder has not provided them, these documents may be asked for with a target date as above). So far as the submission of documents is concerned with regard to qualification criteria, after submission of the bids, only related shortfall documents shall be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order shall be asked for so as to qualify the bidder.

**23. FORCE MAJEURE CLAUSE**

- 23.1 AAI may grant an extension of time limit set for the completion of the work in case the timely completion of the work is delayed by force majeure beyond the Bidder's/Contractor's control, subject to what is stated in the following sub paragraphs and to the procedures detailed there in being followed. Force majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states, the direct and indirect consequences of wars (declared or un declared), hostilities, national emergencies, civil commotions and strikes (only those which exceed a duration of ten continuous days) at supplier's workplace/factory. The Bidder's right to an extension of the time limit for initiation/completion of the work in above mentioned cases is subject to the following procedures:

- 23.1.1 That within 10 days after the occurrence of a case of force majeure but before the expiry of the stipulated date of completion, the Contractor informs AAI in writing that the supplier considers himself entitled to an extension of the time limit.
- 23.1.2 That the Contractor produces evidence of the date of occurrence and the duration of the force majeure in an adequate manner by means of documents drawn up by responsible authorities.
- 23.1.3 That the Contractor proves that the said conditions have actually been interfered with the carrying out of the contract.
- 23.1.4 That the Contractor proves that the delay occurred is not due to his own action or lack of action.
- 23.1.5 Apart from the extension of the time limit, force majeure does not entitle the Contractor to any relaxation nor to any compensation of damage or loss suffered.

24. **AGREEMENT**: All the terms & conditions of this GeM Bid, Award letter/Work order/GeM Contract order placed on Successful Bidder or any other relevant letter/document, shall form the part of the agreement to be made with the AAI. The Contractor shall enter into a contract agreement with AAI, within 30 (Thirty) days from the date of issue of Work Order/Award letter to be executed on a non-judicial Stamp Paper of value Rs.100/- as per AAI format and the cost of the same shall be borne by the Contractor.

25. Contractor shall be responsible for compliance with all obligations and restrictions imposed under

the Motor Vehicle Act and rules made there under as applicable on time to time.

26. The Contractor shall defend, indemnify and hold harmless from any liability of penalty which may be imposed by the central, state or local authorities by reason of any violation by the contractor or such laws, regulation or requirements and also from all claims, suits or proceedings that may be brought against the AAI arising under, growing out of or by reason of the work provided for by this contract whether brought by employees of contractor, by third parties or by central/local authority or any political subdivision thereof.

**27. DEFAULTS:**

27.1 In case of breakdown of any vehicle, the contractor shall immediately replace the vehicle within one hour. Failure to replace the vehicle will entitle AAI to deduct an amount of Rs. 100/- per hrs each such occasion.

27.2 In case the vehicle reports later than by 30 minutes of the time it was requisitioned for, the tenderer shall pay an amount of Rs.100/- for each occurrence to the AAI and the amount will be deducted from the monthly bills/security deposit or any other dues. The hiring of vehicles is for Operational purpose. The break-down of vehicles or non-reporting of driver will be subjected to penalty. For any break-down immediate replacement is to be done. If vehicle or driver is not positioned immediately AAI may arrange the vehicles from alternate source at the risk and cost of the contractor and the expenses incurred for it will be recovered from running bills of the contractor, in addition to pro-rata deduction for non-availability period of vehicle will be made.

27.3 If a driver misses while on duty from the duty spot without intimation to the user and/or misbehaves with the User and/or disobeys the instructions of the User, a penalty of Rs.250/- will be imposed per occasion and recovered from the Monthly bills.

27.4 In case the vehicle does not report at all on any day a sum of Rs. 500/- will be imposed as penalty in addition to deduction of pro-rata hiring charge for the day.

27.5 In case the contractor fails to provide the vehicle requisitioned, the AAI reserves the right to hire such number of vehicles, as requisitioned from the market and the additional amount, if any, over and above the rates agreed to by the tenderer will be deducted out of the monthly bills/security deposit payable to the contractor. The amount stated by AAI shall be final and binding on the contractor.

27.6 In case the tenderer provides the vehicle which is not roadworthy and in good conditions, the AAI reserves the right to use or not to use the vehicle. If the vehicle is used, payment for the same will be made at half of the contracted rate on pro-rata basis.

28. **ARBITRATION & LAWS:** - All disputes or differences whatsoever arising between the parties out of or relating to the operation or effect of this contract or breach thereof shall be settled by arbitration for which Arbitrator will be appointed by AAI. The applicable law will be the laws of India in force. The jurisdiction for all disputes will be within limits of Kolkata Courts only.

**29. TERMINATION OF CONTRACT:**

29.1 If the AAI considers that the performance of the Contractor is unsatisfactory or not up to the expected standard, to which AGM (Engg-E) / SM (Engg-E), Civil Airport Jammu shall be the sole judge, then AAI shall notify the Contractor in writing and specify in detail the cause of such dissatisfaction. The AAI shall have the option to terminate the contract by giving 14 days' notice in writing to the Contractor, if, Contractor fails to comply with the requisitions contained in the said written notice issued by the AAI.

29.2 AAI may also give written notice and without compensation to the Contractor to terminate the contract if the Contractor becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as hirer.

29.3 The contract can be terminated by issuing 30 days' notice in writing at any time by either the party without assigning any reason and the Contractor shall not cease to render the service facility until the AAI makes alternate arrangements thereof and informed the Contractor accordingly. The extended period after expiry of the notice period will not, however, be more than 30 days in any case.

29.4 Upon termination, under and with reference to this clause, the Contractor shall be entitled to be paid for the work actually performed up to the date of termination in accordance with the provisions of the contract, but shall not be entitled to any other claim or compensation whatsoever, including (but not limited to) any claim or compensation for any expenditure incurred by the Contractor in or for any equipment's, materials or facilities or for any loss in the profit or anticipated profit of the Contractor.

29.5 If at any stage during the period of execution of contract, any case involving moral turpitude is instituted in a court of law against the Contractor or his employees, AAI reserves the exclusive and special right to the outright termination of the contract and the Contractor shall not be entitled to any compensation from the AAI whatsoever.

29.6 The Contractor shall indemnify and keep indemnified AAI against payments to be made under and for the observance of the laws aforesaid and the AAI Contractor's Labour Regulations with prejudice to his right to claim indemnity from his sub-contractors.

**Note: In case of any discrepancy / difference / contradiction in the conditions of GEM portal & Bid Specific ATC document in all such cases the condition mentioned in the uploaded Bid Specific ATC document shall be final & binding**

## 2. Buyer Added Bid Specific ATC

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

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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---**