

# इंदिरा गांधी शारीरिक शिक्षा एवं खेल विज्ञान संस्थान

(दिल्ली विश्वविद्यालय), बी-ब्लॉक, विकासपुरी, नई दिल्ली - 110018

ईमेल: principal@igipess.du.ac.in: वेबसाइट: www.igipess.du.ac.in

संदर्भ सं० : आईपीईओ/2024/13/1290

10.01.2024

## सूचना कॉलेज कैंटीन के लिए निविदा

अनुभवी ठेकेदारों से वर्ष 2024-25 के लिए कॉलेज कैंटीन चलाने हेतु प्रधानाचार्य, इंदिरा गांधी शारीरिक शिक्षा एवं खेल विज्ञान संस्थान, बी-ब्लॉक, विकासपुरी, नई दिल्ली-110018 को संबोधित निविदाएं GeM पर निविदा सूचना के प्रकाशन की तारीख से 21 दिनों के भीतर आमंत्रित की जाती हैं।

नियम एवं शर्तें संस्थान की वेबसाइट [www.igipess.du.ac.in](http://www.igipess.du.ac.in) पर भी उपलब्ध हैं।

किसी भी या सभी निविदाओं को बिना कारण बताए स्वीकार या अस्वीकार करने का अधिकार अधोहस्ताक्षरी के पास सुरक्षित है।

### महत्वपूर्ण तिथियाँ

GeM पर निविदा के प्रकाशन की तिथि	10.01.2024
GeM पर निविदा जमा करने की अंतिम तिथि	31.01.2024

### BID ID ON GEM

GEM/2024/B/4462566

अधोहस्ताक्षरित/-  
(प्रो.संदीप तिवारी)  
प्राचार्य (कार्यवाहक)

#### प्रतिलिपि:

1. अनुभाग अधिकारी (प्रशासन)
2. अनुभाग अधिकारी (लेखा)
3. संयोजक, कैंटीन समिति
4. कार्यालय फ़ाइल.
5. संस्थान की वेबसाइट पर अपलोड करने हेतु

संदीप तिवारी  
20/01/24  
(प्रो.संदीप तिवारी)  
प्राचार्य (कार्यवाहक)

INDIRA GANDHI INSTITUTE OF PHYSICAL EDUCATION  
& SPORTS SCIENCE

(University of Delhi)

B-Block, Vikaspuri, New Delhi-110 018.

Dated: 10/01/2024

Ref.No.IPE/2024/19/1290

**NOTICE**  
**TENDER FOR COLLEGE CANTEEN**

Tender/s addressed to the Principal, Indira Gandhi Institute of Physical Education & Sports Sciences, B-Block, Vikaspuri, New Delhi-110 018 are invited with-in 21 days from the date of publication of Tender Notice on GeM from Experienced Contractors for running the College Canteen for the year 2024-25. Terms & Conditions are also available on the College Website [www.igipess.du.ac.in](http://www.igipess.du.ac.in).

The undersigned reserves the right to accept or reject any or all the Tenders without assigning the reasons thereof.

**IMPORTANT DATES**

Date of Publication of Tender on GeM	10.01.2024
Last Date of Submission of Tender on GeM	30.01.2024

Sd/-  
(PROF. SANDEEP TIWARI)  
OFFICIATING PRINCIPAL

Copy to:

1. Section Officer (Admn.).
2. Section Officer (A/c.)
3. Convener, Canteen Committee
4. Office File.
5. For Uploading on the Institute's Website

BID ID on Gem/2024/B/4462566

*संदीप*  
*20/1/24*  
(PROF. SANDEEP TIWARI)  
OFFICIATING PRINCIPAL  
*92* *Sanjeev* *by*



INDIRA GANDHI INSTITUTE OF PHYSICAL EDUCATION & SPORTS SCIENCES  
(University of Delhi)  
B-Block, Vikaspuri, New Delhi-110 018.

TERMS AND CONDITIONS OF THE CONTRACT

1. The Vendor whose offer is accepted shall be granted a license to sell and supply refreshment to the college Staff and Students etc.
2. The Vendor shall enter into a contract to be executed on a non-judicial Stamp Paper of Rs.100/-. The contract shall be for a period for one year and may or may not be renewed. The college reserves the right to renew the contract on the same or revised terms and conditions for such period as may be deemed fit.
3. The Vendor, who is awarded the contract, shall be required to:
  - a) Pay License Fee/Monthly Rental of Rs.2,000/- per month (Rupees Two Thousand only) or higher bid offered by the Licensee. No portion of the license fee shall be refundable.
  - b) Deposit with the college Authorities a sum of Rs.20,000/- (Rupees Twenty Thousand only) as a security deposit on or before the execution of License Deed in the form of DD/FDR in favour of the Principal, IGIPSS, Delhi with validity for a period 120 days beyond the final bid validity period.
  - c) To pay Electricity Charges @Rs.10/- per unit.
  - d) To pay Water Charges @Rs.200/- (Rupees Two Hundred only) per month.
4. Monthly License Fee, Water and Electricity charges shall be deposited by the Vendor by 7<sup>th</sup> of every month.
5. If the Vendor fails to pay the License Fee, Water and Electricity charges within the stipulated period, the license will be terminated and it will be awarded to another party in the panel.
6. The Vendor shall not serve, except with the prior permission of the Principal in the classrooms/rooms.
7. The children below 14 years should not be allowed to work in the Canteen as per the Government Norms.
8. The Vendor shall keep the licensed premises neat and tidy according to the by-laws of Health Department as laid down by the Municipal Corporation of Delhi and shall be personally responsible for complying with relevant acts and regulations in force in NCT of Delhi. The Vendor shall also arrange to obtain the necessary license for running the business, if required by the civic authorities. The college, in no case, shall be responsible for this.

The said premises allotted to the Vendor will not be used by the Vendor or his/her workers for residential purpose.
9. The College/Institute shall provide the necessary furniture such as tables and chairs. The Vendor shall be responsible for its maintenance, loss or damage, if any. He/she shall also be responsible for any loss or damage to the college property movable or immovable in his possession.

The Vendor will be required to provide utensils/Gas Cylinder/Cook Top etc. at the time of award of the business contract.
10. The articles of refreshment etc. to be served by the Vendor shall be of good quality and the preparation if any, shall be made by him under hygienic condition within the premises provided for the purpose. The rates of the articles as may be approved by the Canteen Committee will be displayed by the Vendor at a prominent place.

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Under no circumstances, the Vendor shall increase the rate of any article without prior permission of the Principal. The Principal and the members of the Canteen Committee shall visit the place from time to time to check the preparation and arrangements etc.

11. The Vendor shall keep a complaint book which shall be made available by the Vendor to any person who desire to record any complaint and which shall be opened to inspection by the Principal and the member/s of the Canteen Committee.
12. The Vendor shall employ requisite number of Employees in the College/Institute for the smooth conduct of the business. He/she shall be responsible for good conduct and behaviour of the persons employed by him.
13. The Vendor shall be personally responsible for any loss, damage or theft etc. occurring in the premises to any of the College property under his control.
14. The Vendor shall also provide services during vacation/s.
15. The contract shall be terminable on one month notice on either side. The Principal will have the right to revoke the contract without notice on grounds of gross misconduct, negligence or breach of contract.
16. Consequent upon termination of contract, Vendor will have to vacate the entire Canteen area within five days from the date of Notice of termination of contract beyond which monthly rental will be charged @ five times the License Fee.
17. The Vendor shall not sublet the business to any other person(s).
18. The Principal shall have the right to impose fine in case of grave irregularities to the extent deemed fit and proper which shall be recoverable from the security amount, if not paid otherwise.
19. At the time of expiry or repudiation of the contract, as the case may be, the Vendor shall be liable to hand over the entire furniture and fixture and other belonging supplied by the college, in the same conditions as they were at the time of this contract.
20. In case of any dispute the matter shall be referred for arbitration to the Treasurer or any other member nominated by the Governing Body, whose decision shall be final and binding on both the parties.
21. The Vendor shall be required to submit the following certificates:-
  - i) Experience Certificate, if any.
  - ii) Reference of working experience for confirmation of performance.
  - iii) The vendor, as on the last date of submission of tender, must have all statutory clearances and certificates from concerned authorities to run the college canteen / food business from MCD/NDMC/FSSAI etc.
22. The Principal reserves the right to reject or accept any Tender without assigning the reason whatsoever.

We have read the above terms and conditions of the contract and undertake to abide by all the above terms and conditions in case of award of the contract for supplying the Fruits, Juices and Branded Dairy/Milk products (Amul/Mother Dairy/Delhi Milk Scheme).

**Lowest Rates will be decided according to the lowest rates offered for maximum items. If the two or three bidder's rates are equal than, it will be decided on the basis of License Fee.**

**Successful Vendor shall execute the agreement on Legal Stamp paper of Rs.100/- for running & operation of Canteen in the premises of Indira Gandhi Institute of Physical Education & Sports Sciences and accepted tender along with terms and conditions shall form a part of the agreement.**

**The Vendor should be registered in Delhi area.**



### CANTEEN EMPLOYEES:

1. The Contractor/Vendor shall be subject to the regulation/s of labour laws of Delhi/Central Govt.
2. The Contractor/Vendor has to ensure the cleanliness of the dress worn by the employee/s during the time of the serving in the canteen as well as faculty lounge (With the prior permission of the Principal). They should wear photo I-card and should carry clean duster with them always.
3. The Contractor/Vendor shall be under the discipline of the College and follow the instructions issued from time to time. The Contractor/Vendor shall in no case disturb the working of the College. The employees would remain decent and courteous. Any of his employees indulging in any act of indiscipline, misbehaviour or violent act(s) or abets other in doing so, and if it is prima facie proved, then Vendor shall remove the employee concerned from the premises immediately on receipt of verbal or written orders.
4. Only a few requisite staff of Vendor will be allowed to stay in the canteen for specified period (not for whole night), after working hours (under special circumstances with authorization of the Principal of **Indira Gandhi Institute of Physical Education & Sports Sciences** and no unauthorized person shall be allowed to stay in the Canteen.
5. All rules & regulations as part of legal requirement for employment of labour and obtaining Contractor/Vendor for running of College Canteen is the responsibility of the Contractor / Vendor.

Officiating Principal

IGIPESS, B-Block, Vikaspuri,

New Delhi-110 018




Signature of Vendor: \_\_\_\_\_

Name in Full: \_\_\_\_\_

Address: \_\_\_\_\_

Email ID: \_\_\_\_\_

Mobile No.: \_\_\_\_\_



### Termination of the Contract:

1. The quality of food/services provided will be checked from time to time and if found unsatisfactory the license may be cancelled at any time by the Vendee without furnishing any notice. The College reserves the right to impose a fine if deemed necessary.
2. The decision of College authorities in the matter relating to the Canteen shall be final and binding on the Contractor / Vendor.
3. In case of termination of contract, bidder / Vendor shall handover possession of Canteen as per Clause 16 of the Contract.
4. The College reserves the right to terminate the contract any time after getting recommendation of an independently appointed committee against any serious complaint(s) regarding the performance/maintenance of the Canteen. The decision of the College in this regard shall be final.
5. The contract can be terminated either by the College or the Contractor by giving one month of notice. However, if the Contractor seeks termination of the contract in between the contract period his security deposits would be forfeited.

**The Principal reserves the right to accept or reject any one's or all Tenders without assigning the reasons thereof.**

I/We have read the above terms and conditions (Sl. No. 1 to 22) of the contract and undertake abide by all the above terms and conditions in case of award of the contract for running the College Canteen to me.

Signature of Vendor: \_\_\_\_\_

Name in Full: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Email ID: \_\_\_\_\_

Mobile No.: \_\_\_\_\_

*Handwritten signature*

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**List of items to be supplied by the Vendor/Contractor for IGIPSS Canteen:**

S.No.	Item	Weight/Qty.	Rate
1.	Tea	1 cup – 75 ml.	
2.	Dip Tea	1 cup – 80 ml.	
3.	Coffee	1 cup – 80 ml.	
4.	Tomato Soup	1 bowl – 200 ml.	
5.	Samosa	1 pc -100 gm.	
6.	Bread Pakora	1 pc – 75 gm.	
7.	Bread Pakora Paneer	1 pc – 100 gm.	
8.	Bread Pakoda with Chhole	1 pc – 75 gm. – 60 gm.	
9.	Chole Bhature	1 plate – Chole-60 gm. + 2 Bhature	
10.	Chowmine	Half Plate – 100 gm.	
11.	Chowmine	Full Plate -150 gm	
12.	Paneer Chowmine	Full Plate – 150 gm	
13.	Sandwich	1 pc – 100 gm.	
14.	Burgar	1 pc – 125 gm.	
15.	Patties	1 pc – 250 gm.	
16.	Bread Omlett	2 Egg + 2 Bread Piece	
17.	Boiled Egg	1 pc	
18.	Plain Dosa	1 pc – 200 gm.	
19.	Masala Dosa	1 pc – 250 gm.	
20.	Paneer Dosa	1 pc – 250 gm.	
21.	Uttapam	1 pc – 250 gm.	
22.	Dhokla	100 gm.	
23.	Khandavi	100 gm.	
24.	Kadhi Chawal	1 plate- 250 gm.	
25.	Chole Chawal	1 plate – 250 gm.	
26.	Rajma Chawal	1 plate – 250 gm.	
27.	Mini Lunch (5 puri, sabji)	Sabzi – 60 gm., Puri – 40 gm + salad	
28.	Lunch Thali	2 Sabzi – 60 gm., Chawal – 100 gm., 5 Puri – 40 gm. each, Salad Pickle	
29.	Gulab Jamun	1 plate – 2 pc – 50 gm. Each	
30.	Kheer	1 plate – 200 ml.	
31.	Fruit Juice	1 glass – 250 ml.	
32.	Mixes Fruit Juice	1 Glass – 250 ml.	
33.	Vada Sambhar	1 Plate – 250 gm.	
34.	Idli Sambhar	1 Plate – 250 gm.	
35.	UPMA	1 Plate – 250 gm.	

Rate of Cold Drinks, Biscuits, Wafers, Ice Cream, Mineral Water, flavoured Milk, Lassi, Curd, Banana and other packed items/unpacked items may be given separately.

SIGNATURE OF LICENSEE



**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-01-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-01-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of Higher Education
Organisation Name/संगठन का नाम	Delhi University
Office Name/कार्यालय का नाम	Indira Gandhi Institute Of Physical Education & Sports Sciences
Item Category/मद केटगरी	Canteen Service - Best Price on Fixed Menu Rate Model - Vegetarian; Breakfast, Lunch, Snacks, Beverages; Inside Building Premises (exclusive for employees/ patients/ in house personnel)
Contract Period/अनुबंध अवधि	1 Year(s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid



**Bid Details/बिड विवरण**

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	20000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**Splitting/विभाजन**

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

**MII Compliance/एमआईआई अनुपालन**

MII Compliance/एमआईआई अनुपालन	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

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.

3. 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.

4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

**Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Annual Turnover and Profit Requirement:NA**

**Number (up to 100%) of service provided in the past year to government agencies with minimum footfall.:NA**

**Number (Up To 100%) Of contracts executed with business revenue of not less than xxx in A Single Contract To A Government Agency In The Past Three Years:NA**

**Minimum Years (Up To 5 Years) Of Experience in Related Field:NA**

**Geographic Presence In States:NA**

**If you want to add additional conditions in addition to standard SLA then please mention the clauses of additional SLA.:NA**

**Menu Items:**[1704871579.pdf](#)

**Specifications of Food Consumables (Brand, specific mandi, supplier store, Vegetables, Cooking Essentials, Packaged foods, food ingredients, etc):**[1704871586.pdf](#)

**Distribution/ Serving Style:**[1704871593.pdf](#)

**Canteen Staff:**[1704871600.pdf](#)

**Display Shelf Details:**[1704871620.pdf](#)

**Smart Vending Machines Details:**[1704871624.pdf](#)

**Last 3 Year Consumption of Canteen for Service Provider's reference:**[1704871631.pdf](#)

**If you want to add additional conditions in addition to standard SLA then please upload approval from competent authority.:**[1704871636.pdf](#)

**Scope of Work:**[1704871640.pdf](#)

**Canteen Service - Best Price On Fixed Menu Rate Model - Vegetarian; Breakfast, Lunch, Snacks, Beverages; Inside Building Premises (exclusive For Employees/ Patients/ In House Personnel) ( 300 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Type of Diet	Vegetarian
Type of Meal	Breakfast , Lunch , Snacks , Beverages
Type of Canteen Space	Inside Building Premises (exclusive for employees/ patients/ in house personnel)



Specification	Values
Electricity Charges	To be provided by Service Provider
Cooking Gas Charges	To be provided by Service Provider
Water Charges	To be provided by Service Provider
Basic Furniture	To be provided by Service Provider
Canteen's Operational Days in a week	5 days a week
Cooking Equipments	To be provided by Service Provider
Essential Crockery	To be provided by Service Provider
Canteen Staff	To be provided by Service Provider
Distribution/ Serving Style	From single point - (canteen establishment)
Uniform for Canteen Staff	To be provided by Service Provider
Display Shelf	To be provided by Service Provider
Smart Vending Machines	Not Required
<b>Addon(s)/एडऑन</b>	
<b>Additional Details/अतिरिक्त विवरण</b>	
Canteen Start Time	9.00 am
Canteen End Time	5.30 pm

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Total No of Employees/ Individuals/ Footfall to be served per day	Additional Requirement/अतिरिक्त आवश्यकता
1	Lalit Sharma	110018,B-Block, Near Jyoti Nursing Home, Vikaspuri, New Delhi	300	<ul style="list-style-type: none"> <li>Total Canteen Space (In Sqft) : 940</li> <li>Monthly License Fee : 2000</li> <li>Duration in Months : 12</li> <li>Working Days in a Month : 5</li> </ul>

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

### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

## Disclaimer/अस्वीकरण

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

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

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

This Bid is governed by the General Terms and Conditions/सामान्य नियम और शर्तें, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद



पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---