



BEML LIMITED

(A Government of India Mini Ratna Company under Ministry of Defence)

"BEML SOUDHA " 23/1, 4TH Main, S.R. Nagar, Bangalore 560027

Phone : 080 22963245 / 22963315. FAX: 080 22963283.

TENDER No: 6300037050

Date: 04.02.2022

TENDER DOCUMENTS

REQUEST FOR PROPOSAL FOR REFRESHING OF ANTIVIRUS -ENDPOINTS AND SERVERS.

Last date for submission of the bid is 25/02/2022 before 2.00 PM

**BEML Limited,
Corporate Office,
BEML Soudha, 23/1, 4th Main, SR Nagar,
Bangalore – 560027**

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Phone : 080 22963245 / 22963315. FAX: 080 22963283.

1. OVERVIEW

BEML Limited (<http://www.bemlindia.in>) a 'Miniratna-Category-1' (hereinafter referred to as 'the Company'), was established in May 1964, as a Public Sector Undertaking under the administrative control of Ministry of Defence, Government of India for manufacture of Mining Equipment, Defence equipment, Rail and Metro Coaches & Spare Parts. The Company has 9 manufacturing units, 8 units in Karnataka & 1 unit in Kerala. In addition, the Company has established Regional offices, District Offices (ROs/DOs) and Service Centres across the country.

2. OBJECTIVES:

The project's main objective is to Supply, Installation, Commissioning and warranty support for 1 year (after completion of Final Acceptance Testing) for End Point Security & Server Security as per Technical Specifications in Annexure

3. BIDDERS ELIGIBILITY CRITERIA:

Sl. No	Criteria	Compliance (YES/NO)	Proof to be submitted
1	The vendor should be the original Equipment manufacturer (OEM) or authorized partner of OEM		Documentary proof to be submitted of OEM or documentary proof of authorized partner letter issued by OEM authorizing partner for valid period of Quotation
2	The vendor should be firm /company registered in India with minimum Five Years of presence		Certificate of Incorporation to be provided. Proof of orders of similar nature over a period of last five years
3	The OEM should be in the business of providing antivirus, server security and email security and Advanced persistent Threat appliance with sand box Solution for at least five years as on date of this tender		Certification/Undertaking letter from OEM is to be submitted clearly mentioning the details and projects where Solution is implemented and providing support
4	The OEM Solution offered by the vendor should have been deployed at minimum 4 locations for minimum 500 endpoints each since Jan 2019.		Documentary proof should be provided in support of installation base like order copy/contract copy/certificate from customer

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5	The Vendor should have preferable office setup in Bengaluru, Karnataka.		List of support Centers in Bengaluru, Karnataka to be provided
6	All Licenses/devices that is supplied should be genuine and legal		Vendor shall provide in writing an indemnity that all the licenses/devices proposed in this bid
7	The Vendor shall not quote for the products, whose end of sale/ End of support has been declared by the OEM and the certificate assuring the same has to be submitted with product having minimum support life 3 years from date of purchase		Vendor to provide the following documents: 1) Certificate from the OEM assuring that the proposed Solution has not reach end-of-life and end-of-support. 2) Authorization letter of the OEM stating the product has the most recent/stable version of the operating system that is to be installed at the site. 3) Authorization letter of the manufacturer stating the product has the most
8	The Bidder should have turnover of minimum Rs. 07 Lakhs per annum for the past 2 financial years		last two years duly audited / certified by Chartered Accountant along with CA certificate

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End Point Security (1750 Nos)

Advanced Endpoint Protection (Desktops & Laptops)			
SI No	Description	Compliance with Cross Reference (Yes / No)	Remarks
	Anti-Malware		
1	Signature-based antivirus should be able to perform different scan Actions based on various malware types (Trojan/ Worm, Joke, Hoax, Virus, etc.) & eradicate them.		
2	Solution must be able to block access to malicious websites and URLs with accurate and comprehensive rating algorithm		
3	Able to block processes commonly associated with ransomware		
4	Able to automatically back-up and restore file changed by ransomware		
5	Must have behavior monitoring capability to constantly monitors endpoints for unusual modifications to the operating system, work-related documents or on installed application.		
6	Solution should support Intelli-trap (heuristic technology blocking files containing real-time compressed executable code) and should support Intelli-scan (True File Type Detection, File extension checking).		
7	The proposed solution should offer capabilities to submit suspicious payloads to sandbox, automatically or without user intervention, aggressively scan infected endpoints to detect Advanced Persistent Threats and remove tenacious malware.		
8	The solutions should be able to expose advanced attacks with precision machine learning, behavioral analytics and threat intelligence minimizing false positives.		
	Virtual Patching		
9	Solution shall shield endpoints from network exploitable vulnerabilities targeting endpoint OS. If the endpoint client detects a network attack, solution must automatically activate active response to block all communication to and from the attacking computer.		
10	Shall reduce risk exposure due to missing patches. The solution must be able check whether required software, security patches and hot fixes have not been installed on the endpoint as mandated by organization, the solution should be set to connect to an update server to download and install the required software based on the policy.		
11	Shall be able to block against known & unknown vulnerabilities not just exploits		
12	The solution should automatically detect what location a system is connecting from, such as a hotspot, wireless network, or VPN and adjusts		

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	the security to offer the best protection for the environment.		
	Data Loss Prevention (DLP)		
13	<p>The integrated DLP provides protection customer's data, which includes the following functions:</p> <ul style="list-style-type: none"> • Protects private data - on or off network • Advanced device control capability protects against data leaks via USB drives and other media • Covers the broadest range of devices, applications, and file types • Aids compliance with greater visibility and enforcement. Eg. GDPR, PCI/DSS, PII, GLBA, HIPAA, PDPA, ISMS, etc., • The integrated DLP will be able to support the same policy across varies security solution like Web/Mail gateway, Exchange, Endpoints, etc. 		
	Device Control		
14	<p>Must be able to restrict device access on endpoints by assigning rights to Read, Read/Write, Write and Deny Access. The Devices that are able to be restricted must include the following:</p> <ul style="list-style-type: none"> - USB Storage Devices (Also able to disable autorun) - Network Shares - CD/DVD 		
	Application Control		
15	Able to block malicious software from running using customizable lockdown, whitelisting, and blacklisting policies		
16	The proposed solution should support SHA1 & SHA2 Hash values to be imported and block/allow the same from executing		
	Supported Platform		
17	Must support the following Windows OS – Windows 7 and above and MAC OSX: MAC OS 10.9 and above in the same license.		
18	The Solution should provide report over emails, html or pdf.		
19	The solution support plug-in modules designed to add new security features without having to redeploy the entire solution, thereby reducing effort and time needed to deploy new security capabilities to clients and servers across the network		
20	The solution should allow definition update to be done manually on management servers. Either by using a machine where internet is available or from there you can copy the files to offline management servers.		

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Enterprise Server Security			
Server Security (50 Nos)			
Sl. No.	Description	Compliance with Cross Reference (Yes / No)	Remarks
Antivirus			
1	Must be able to provide file reputation with variant protection that look for obfuscated, polymorphic by using fragments of previous seen ad detection algorithm		
2	Solution should support Intelliscan (True File Type Detection, File extension checking)		
3	Solution should support Intellitrap (heuristic technology blocking files containing real-time compressed executable code)		
4	Solution Should have pre-execution, Post execution & runtime machine Learning		
Intrusion Detection and Prevention System			
5	Virtual Patching should be achieved by using a high-performance deep packet inspection engine to intelligently examine the content of network traffic entering and leaving hosts.		
6	Should provide automatic recommendations against existing vulnerabilities, dynamically tuning IDS/IPS sensors (Ex: Selecting rules, configuring policies, updating policies, etc...)		
	If the endpoint client detects a network attack, solution must automatically activate active response to block all communication to and from the attacking computer.		
7	Should provide automatic recommendation of removing assigned policies if a vulnerability no longer exists - For Example - If a patch is deployed		
8	Solution should be capable of working both in detect only mode and prevent mode.		
9	DPI should have Smart rules to provide broad protection, and low-level insight, for servers and end-user systems. For operating systems and applications, the rules limit variations of elements of traffic, limiting the ability of attackers to investigate possible attack vectors since many attacks are based on exceeding expected characteristics. Smart rules are also used to protect web applications (commercial and custom) from attack by shielding web application vulnerabilities such as SQL Injection and Cross-Site Scripting.		
10	Must feature a high-performance deep packet inspection engine that examines all incoming and outgoing traffic for protocol deviations, content that signals an attack, or policy violations		

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11	Must provide auto provisioning and de-provisioning of HIPS rules		
	Host Firewall		
12	Must include an enterprise-grade, bidirectional stateful firewall providing centralized management of firewall policy, including predefined templates		
13	Coverage of all IP-based protocols (TCP, UDP, ICMP, GGP, IGMP, etc) and all frame types (IP, ARP, etc)		
14	Detection of reconnaissance scans		
	Integrity monitoring		
15	Integrity Monitoring module should be capable of monitoring critical operating system and application elements (such as files & Directories, Running Services, Processes, Listening Ports) to detect suspicious behavior, such as modifications, or changes in ownership or permissions.		
16	Solution should support pre-defined lists of critical system files for various operating systems and/or applications (web servers, dns, etc..) and support custom rules as well		
17	Solution should have the capability to automatically recommend and assign IM rules based on posture of the machine		
	Log Inspection		
18	Solution should have a Log Inspection module which provides the ability to collect and analyze operating system, databases and applications logs for security events		
19	Solution should have the capability to automatically recommend and assign Log Inspection rules based on posture of the machine		
	Application Control		
20	Solution should support OS Lockdown across windows, Linux & Solaris systems		
21	Solution should detect and block unauthorized software automatically on Windows, Linux & Solaris servers		

4. PRE-BID MEETING

The pre bid meeting will be held on 11.02.2022 at 11.00 AM at our Corporate Office, BEML Limited, BEML Soudha, Bangalore.

1. Venkatesh, Dy. General Manager (IT)
Direct – 080 22963120
Mail id- dgmerp@beml.co.in

The bidder or its authorized representative shall confirm their participation either in person or virtually in advance.



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Any modification of the Bidding documents which may become necessary as a result of the pre-bid meeting shall be made by the Company and the same will be hosted on BEML website. Clarifications to the bidders' queries during the pre-bid meeting and all Corrigenda, addenda, amendments, time extensions, clarifications etc if any to the tender will be hosted on BEML website www.bemlindia.in only. Bidders should regularly visit BEML's websites to keep themselves updated. Before the dead-line for submission of Bids, BEML may modify the Bidding documents. All corrigenda, addenda, amendments, time extensions, clarifications etc if any thus issued shall be part of the Bidding documents and shall be hosted on BEML website.

Bidder must ensure that they furnish true information and valid documents. Bidder found having furnished false information is liable to be rejected as well also forfeiture of his EMD.

5. BID OPENING

Technical Bid will be opened and the bidders who satisfy with the technical requirements will be technically qualified.

Price Bid of those technically qualified bidders will only be opened. Price bid shall be evaluated on L1 basis on the total price.

6. DURATION OF THE CONTRACT

The contract is valid for a period of 1 year from the date of issuance of PO

7. DELIVERY

To be delivered at our office located at BEML Limited, BEML Soudha, Sampangiramnagar, Bangalore-560027

8. PERFORMANCE BANK GUARANTEE

Successful bidder is required to submit Performance Bank Guarantee for 3% of the Basic Purchase Order (PO) value drawn from Public Sector Bank Valid till thirteen months after the expiry of the contract from the date of PO to be submitted within **30** days of placement of PO. Security deposit can also be submitted in lieu of Performance Bank Guarantee which will be refunded without interest after the completion of the contract.

9. RISK PURCHASE CLAUSE

In the event of Non-Performance of the order, BEML reserves the right to avail the services from alternate source at the bidder risk and cost apart from recovery/encash of EMD/PBG.



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10. LIQUIDATED DAMAGES (LD)

LD Shall be applicable at 0.5% (excluding taxes) per week or part thereof, up to a maximum of 5.0% (excluding taxes) of the total value for delayed supplies beyond the delivery date.

Note: To participate in this e- tender you should have Valid Class 3 digital signature.

Vendors willing to participate in the tender may contact through e-mail: admin.srm@beml.co.in to obtain the user name & password for submitting the bids.

In case of any queries relating to bid submission, you may send the same by e-mail to admin.srm@beml.co.in or you may contact BEML SRM Team on phone no. 080-22963269/141.

This Tender consisting of three parts:

Part - A	Pre-Qualification Bid i.e. Submission of EMD (Earnest Money Deposit) through Manual mode or Online payment
Part - B	Technical Bid i.e. Submission of Technical Bid through e-mode on BEML SRM system
Part - C	Commercial Bid i.e. Submission of Price Bid through e-mode on BEML SRM system

PART A – Pre-Qualification Bid (Submission of EMD) through Manual Mode.

Earnest Money Deposit (EMD):

EMD amount of Rs 44,000/- can be paid online or can be submitted in the form of Demand Draft / Banker's Cheque/ Online payment.

Online Payment of EMD amount can be made as mentioned below:

- i) Open the following link:
<https://www.onlinesbi.com/sbicollect/icollecthome.htm?corpID=9359>
- ii) Read the terms & conditions, tick the acceptance box and click on Proceed.
- iii) In 'Select State' dropdown, select All India and click on the Go button.
- iv) In 'Select Payment Category', select EMD/ Tender Fee.
- v) Enter details of payment, details of Bank Account for refund and click on Submit to make the online payment of the required EMD amount of Rs 18,000/-.

Please ensure that online payment of EMD amount is made well ahead of the EMD Submission Date & Time mentioned in the Tender.

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Payment of EMD amount through DD / Banker's Cheque :

- a) EMD in the form of Account Payee Demand Draft (DD) / Banker's Cheque for **Rs. 44,000/-** (Rupees forty four thousand only) drawn in favor of BEML Ltd, Bangalore payable at Bangalore.
- b) The above said Demand Draft DD / Banker's Cheques/ EMD Exemption Certificate/ Online payment shall be submitted in Sealed envelope duly superscribing the Bid Invitation No. **6300037050 dated 04.02.2022, Closing date 25.02.2022 Time 14:00 Hrs** at the top of the envelope. The words "**PRE-QUALIFICATION BID**" shall also to be written in bold letters at the top of the envelope. The name and address of the bidder shall be printed or written legibly on the left hand bottom corner of the envelope.

Please attach the details duly filled-up for refund of EMD amount in the following format along with the DD / Banker's Cheque for EMD:

BANK NAME	
BRANCH NAME	
CITY	
IFSC CODE	
ACCOUNT NO	
BENEFICIARY NAME	

The above sealed envelope has to reach the address as mentioned below on or before the closing date & time of the tender.

General Manager (Corporate Materials)
BEML LIMITED., Room No.1
BEML SOUDHA, 23/1, 4th Main,
S.R. Nagar,
Bangalore – 560 027
KARNATAKA, India

Alternatively it can also be dropped in the Tender Box which is kept in Room No.1, Ground Floor, BEML Soudha, SR Nagar, Bangalore.

- c) Bidders exempted from Earnest Money Deposit (EMD) shall submit exemption certificate from competent authority.

Note: Bidder shall ensure that their EMD (DD)/EMD Exemption Certificate/ Online payment is dispatched well in advance so that it reaches this office before the time and date stipulated. Requests will NOT be entertained for late receipts.

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General Instructions with regard to EMD:

- a) Quotation submitted online without submission of EMD/EMD Exemption Certificate/ Online payment in-time will not be considered.
- b) EMD submitted in any other form will not be accepted and the offer is liable to be rejected.
- c) EMD lesser than Rs. 44,000/- will not be accepted and the quotation is liable to be rejected.
- d) EMD of technical disqualified bidder's will be returned. EMD of successful bidder will be released after supply and installation.
- e) EMD does not carry any interest on return.
- f) EMD will be forfeited if any firm withdraws the tender submitted or refuses to execute the order for reasons whatsoever.
- g) EMD in the form of online payment is to be made before the bid closing date and time. EMD in the form of DD / Banker's Cheque / NSIC Certificate,/ MSE Certificate/ Online payment (firms claiming EMD exemption) etc to be submitted through courier/post in a sealed cover, super scribing the bid number and closing date, address etc. before the bid closing date. Failure to do so will result in rejection of the bid.
- h) Tender shall be opened **on closing date i.e 25.02.2022 @ 15.00hrs**
- i) No responsibility will be taken for postal or non-delivery/non receipt of EMD/firms claiming EMD exemption.

Note: L1 will be arrived on the total package of all the line items.

PART B – Submission of Technical Bid (Through e-mode on BEML SRM System)

Please upload the following documents in the Collaboration Folder in the system as part of Technical Bid.

The following documents signed with company seal are to be scanned and uploaded in the collaboration folder for evaluation of technical bids:

1. General Data in respect of your company as per Annexure 'A'
2. Undertaking as per Annexure 'B'
3. Undertaking as per Annexure 'C'
4. Special Conditions as per Annexure 'D'

Note:

1. Technical bid will be opened first subject to receipt of samples and original DD/Exemption Certificate/ Online payment for EMD.
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2. The vendors must ensure that the documentary proofs to substantiate clauses above are given, without which the bid is liable to be rejected.
3. Relevant documents are to be meticulously uploaded by the bidder and the bid will not be considered if any of the documents is not uploaded.
4. Please ensure that no price details are mentioned in the technical bid (attachments to the Collaboration Folder). Offers with price details in technical bid (under part B) will not be considered and their offer will be rejected.

PART C – Submission of Price Bid (Through e-mode on BEML SRM system)

Commercial Bid: Price bid to be submitted as per the format by clicking on **Item Data** tab in SRM.

Please enter the prices in item data in the system against each item. Applicable GST details or any other commercial details may be entered under bidder's remarks against each item.

Bidder has to quote basic price and applicable GST. in the item data column. Applicable GST can be selected from the dropdown box. In case any applicable GST are not available in the dropdown box, the same may be clearly mentioned along with the % in the #Bidders remarks#.

The Commercial bids of only technically qualified bidders approved by BEML Limited shall be opened subsequently.

1. Terms and Conditions

1. The quotation should be complete in all respects and free from ambiguity.
 2. Price should be quoted in Indian Rupees only
 3. **Payment terms: 60 days from the date of issuance of license on servers and installation duly certified by the User Department.**
 4. FAX / EMAIL quotations not accepted
 5. Indicate all applicable GST separately
 6. **Delivery Lead Time:** within 15 days from the date of placement of purchase order.
 7. **Validity of quotation:** 90 days from the date of opening of the tender.
 8. **Insurance:** Freight, forwarding charges to your account.
 9. Offers not conforming to the above terms are liable to be ignored.
 10. **Right of Buyer:** BEML reserves the right to accept or reject any bid in part or full without assigning any reason which shall be binding on the bidder
 11. **Termination:** BEML shall exercise the option to terminate the contract within one month notice in the event of Non-Performance/Poor Performance and en-cash the EMD. BEML also reserve the right to review and modify the contract at any point of time during the contract period.
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12. **Risk Purchase Clause:** In the event of Non Performance of the order, BEML reserves the right to avail the services from alternate source at the bidder risk and cost apart from recovery/encash of EMD/PBG.
13. Canvassing by tenderers in any form including unsolicited letters on tenders submitted or Post tender corrections shall render their tender liable for rejection.
14. Incomplete offers are liable for rejection.
15. Offers not confirming to the above terms are liable to be ignored.

Kindly Note:

- a) If taxes are not mentioned separately in the item data/bidders remarks, it will be considered as the price quoted is inclusive of GST.
- b) If validity of the offer is not mentioned in the bidder's remarks, it will be considered as per terms and conditions of the tender enquiry.
- c) If payment terms is not mentioned in the bidders remarks, it will be considered as per terms and conditions of the tender enquiry



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Annexure –‘A’

General Data in respect of your Company (i.e company profile).

Sl. No.	Description	To be Filled and/ or documents to be uploaded	
1	Name of Bidder		
2	Company Address Telephone no: Contact Person Mobile No. e-mail ID.		
3	Bank account numbers with Banker's Name, Address & Contact Number:	Bank Name :- Address :- Bank account number :- IFSC code:	
4	PAN Number		
5	GST Number		
6	Description of Business & Business background		
7	Details of Annual Turnover for the previous 3 years i.e., for the period FY 2018-19, FY 2019-20 and FY 2020-21 (in Rs. Lakhs).	Financial Year	Annual Turnover
		2018-19	Copies of documents to be enclosed towards turnover
		2019-20	
		2020-21	
Please upload the required documents in SRM Portal.			

I / we hereby certify that all the information given above is factual.

Signature with date of Authorized signatory

Name: _____

Designation: _____

Firm's Seal: _____



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Annexure-'B'

UNDERTAKING

This is to certify that _____ (Name of the Firm) has not been banned / black listed / debarred from Trade by any Central /State Govt. Dept. / Autonomous Institution / PSUs in India at the time of bidding.

I / we hereby certify that all the information given above is factual.

Signature with date of Authorized signatory

Name: _____

Designation: _____

Firm's Seal: _____



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Annexure-'C'

UNDERTAKING

To:

The General Manager (Corporate Materials),

M/s. BEML LTD

Bangalore-27

Dear Sir,

Having examined the Bid # **6300037050** dated **04.02.2022** the receipt of which is hereby duly acknowledged, we, the undersigned, hereby confirming that we read, understood and accepting all the terms & conditions available in the tender. Further, we indicate that upon selection, we will execute the assignment as per the tender terms and conditions at the time of bidding.

Signature with date of Authorized signatory

Name: _____

Designation: _____

Firm's Seal: _____



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Annexure-'D'

Special Conditions arising out of implementation of GST
(Which is to be signed and submitted along with the offer)

Tax Indemnity clause

1. The supplier of Goods / Services shall comply with all the procedural requirements and relevant provisions under GST Law so as to enable BEML Limited (BEML) to avail Input Tax Credit (ITC) in a timely manner. BEML has the right to recover tax loss along with consequential interest and penalty suffered by BEML due to any non-compliance of tax laws by the supplier. Any GST liability arising on the supplier on account of loss of GST credits for reasons such as failure of the supplier to provide the details for raising invoice with necessary particulars, delay in payment of consideration beyond stipulated time period and the interest thereon would be on the suppliers themselves and BEML shall not be liable to compensate the same.
 2. The supplier shall ensure that the Taxes which have been collected / with-held on behalf of BEML have been duly paid / will be paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. It may please be noted that if BEML is not able to avail any tax credit due to any short coming on the part of the supplier (which otherwise should have been available to BEML in the normal course), then the supplier at his own cost and effort will get the short coming rectified. If for any reason the same is not possible, then the supplier will make 'good' the loss suffered by BEML due to the tax credit it lost in that transaction.
 3. Under the GST Law, any economic or tax benefit arising out of the implementation of GST is mandatory and required to be passed on to BEML by the supplier. Similarly, the benefits enjoyed by the supplier and other players in the supply chain are also required to be passed on to the supplier by them, which in turn shall be passed on to BEML by way of price reductions. The suppliers shall indemnify BEML against any direct or indirect loss arising out of not passing on the aforesaid benefits. As responsible suppliers of BEML, the responsibility to pass on the above benefits vests with the supplier and BEML reserve the right to seek the manner in which such benefits is passed on to BEML.
 4. Any amount paid to the suppliers including job-workers / sub-contractors shall be first attributable to the GST Tax charged in the invoice and the balance shall be considered towards the 'value' of supply of goods / services.
 5. Timely provision of invoices / Debit Note / Credit Note: The supplier has to timely provide invoice / Debit Note / Credit Note to enable BEML to claim tax benefit on or before stipulated time period as per GST Law. All necessary adjustment entries (Credit Note, Purchase Returns, Debit Notes) shall be made before September of the succeeding Financial Year. HSN for goods shall be specifically included to avoid disagreement on classification at a later stage.
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6. BEML shall identify the Place of supply to enable to avail the GST credit at right location.
7. Advance payment if any made before supply of goods/services or raising of invoices, would attract GST. In case of receipt of advance, the supplier undertakes to raise the necessary statutory document. Further the supplier declares to raise the prescribed documentation governing the movement of goods.
8. Any known discount shall form part of terms of the agreement to enable Supplier / BEML to claim tax adjustment.
9. THREE copies of the invoices are mandatory and need to be provided by the suppliers and wherever the law requires, an Electronic Reference Number for each invoice should be provided. Further, the invoices for supplies shall clearly bear the GSTIN No. / UID No. along with purchase order number and date accompanied by despatch advice and date of packing list.
10. Wherever applicable, BEML has the right to deduct "Tax deducted at source" at the rate prescribed under the GST law and remit the same to the Government of India.
11. Any local levies and or other charges levied by any Central / State / Local authorities wherever applicable shall be extra and supplier shall be liable to discharge the same.
12. The supplier shall be responsible to issue documents required for movement of goods and the logistic partner shall not be liable for any loss arising due to confiscation of goods by government agencies on account of lack of proper documents, deficiencies in documentation or any wrong declaration.
13. Any Liability arising out of dispute on the tax structure, computation and payment to the Government will be to the Supplier's account.
14. Where the supply of goods / services are liable to GST under reverse charge mechanism, then the supplier should clearly mention the category under which it has been registered and also that "the liability of payment of GST is on the Recipient of Service".
15. The invoice should be clearly specified with any abatement, if any claimed or otherwise from the Taxable Value, while calculating the GST.
16. The Bid evaluation criteria will include but not limited to 'GST Compliance rating' when introduced and operational by GSTN. The Purchase Order shall be void, if at any point of time the supplier is found to be a blacklisted dealer as per GSTN rating system and further no payment shall be entertained.

Signature of the company with seal
