

Indore Regional Purchase and Stores Unit

Common reasons for rejection of Bids

- Many of the offers received from the vendors against tenders released by IRPU/DPS on GeM as well as on CPP portals gets rejected due to non fulfilling NIT conditions.
- Main reasons are given for information and benefit of vendors/bidders to avoid bid rejection.

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Non Submission of required documents

- **Non submission** of the correct documents or submission of the **unsigned** documents or **not in the prescribed format**, wherever required as per the tenders / bid
 - **“Annexure XI”** : regarding declaration of local content as per the MII policy,
 - must be submitted for all tenders with cost > 5 Lacs
 - **“Annexure XII”** regarding (bidders from a country which shares land border with India)
 - must be submitted even if local content declared upto 100%

These formats are attached with the bids itself !!

Common reasons for rejection of Bids

Submission of incorrect documents

- It is observed that some of the vendors are uploading the Annexure – XI, XII & DPS – 102A with digital signature of date prior to release of tender in CPP portal (*i.e. formats / declarations submitted against old tenders*) which cannot be considered.
- Signature on the declaration needs to be the date after release of the tender and before due date.

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NON-RECEIPT OF ORIGINAL DD / BG TOWARDS EMD

- ❑ Scanned copy of the Demand Draft / Bank Guarantee towards EMD is to be uploaded by bidder in the online bid on GeM Portal and hard copy of the same will have to be submitted directly to the Buyer within 5 days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller.
- ❑ Demand draft towards EMD for the bids released in CPP portal is to be received within the opening date of tenders. However the same are not received because of which offers are getting rejected due to non submission of EMD by the vendors.

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FALSE / INVALID CLAIM FOR EMD EXEMPTION

- Whenever vendors are claiming exemption from EMD or declaring themselves as MSE vendors for claiming benefits under the MSE, they should upload a valid MSE certificate for that category (e.g *Manufacturer for primary category of offered item*) at appropriate place mentioned in the CPP portals for getting the exemption benefit.
- Indian bidder's submitting quote on behalf of Foreign supplier also **MUST** submit EMD, even if the quote is in INR.

HOW TO CONTACT

- Any information related to the IRPU/DPS tenders released in CPP portal can be sought by vendors by forwarding emails to support.vendors@dpsdae.gov.in.
- Any information related to IRPU/DPS tenders related to GeM portal can be sought by forwarding emails to apoone@rrcat.gov.in, apotwo@rrcat.gov.in, apothree@rrcat.gov.in