

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-11-2025 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-11-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	75 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम/Department Name	Department Of Heavy Industry
संगठन का नाम/Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम/Office Name	10300018-pswr
कुल मात्रा/Total Quantity	8
वस्तु श्रेणी /Item Category	Mechanical Float Type With Dial Type Level Indicator , Supervision For Mechanical Float Type With Dial Type Level Indicator
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supervision For Mechanical Float Type With Dial Type Level Indicator
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Metal Rolling Shutters as per IS 6248
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Water Level Indicator (Hydrological)</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	2 Lakh (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Mechanical Float Type With Dial Type Level Indicator
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within <b>90</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)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

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

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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#### एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Sh V K Arya
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	General Manager, BHELPSWR
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	BHELPSWR Purchase Nagpur
सीए अनुमोदन संख्या/CA Approval Number	BHE/PW/NGP/PUR/2506126/GeM/Level Indicator-BOP/Talcher/NIT
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	30-10-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	Procurement of the Level Indicators for DM & CST Tank for BHEL Site Office, 2x660MW NTPC Talcher Project on FOR Destination Basis

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

#### एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

#### Mechanical Float Type With Dial Type Level Indicator ( 6 pieces )

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer  
Specification Document

[Download](#)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MAHESH KUMAR PARIHAR	759101,BHEL SITE OFFICE 2X660 MW NTPC TALCHER DIST- ANGUL, (Odisha) PIN- 759107	6	120

**Supervision For Mechanical Float Type With Dial Type Level Indicator ( 2 pieces )**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer  
Specification Document

[Download](#)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	MAHESH KUMAR PARIHAR	759101,BHEL SITE OFFICE 2X660 MW NTPC TALCHER DIST- ANGUL, (Odisha) PIN- 759107	2	15

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

**1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Supply of Level Indicator**

**Important Note for Bidders Participating in this Tender:**

SI No	Description
1.	Bidders are requested to read the documents carefully.
2.	Do not attach the same documents repeatedly.
3.	All supporting documents attached with this tender must be signed with seal.
4.	Bidders may please note that, GeM is capturing and showing IP Addresses used by the bidders/sellers. The received bids having matching/common IP Addresses with bidder/seller shall be outrightly rejected and shall not be considered for further 'Technical Evaluation' in this tender.
5.	Supporting documents submitted against PQR (both technical and financial) shall be cross verified from the issuing authority. Hence, before submission bidders/sellers may verify their correctness to avoid any disqualification because of wrong submission.
6.	In case of mala fide (wrong/ forged/ fake/false) submission of documents, necessary action shall be taken against default bidder(s) as per guidelines.

1. **Name of Product:** Level Indicators

2. **Name of Approved Suppliers:**

SI No	Item Description	Name of Approved Suppliers	Place	Remarks
1	Level Indicator Float and Board Type	Flow Star	Faridabad	Level Indicators only from approved suppliers are allowed. Non-Approved suppliers will be outrightly rejected during technical evaluation.
2		Scientific Devices	Mumbai	
3		Gauges Bourden	Panvel	
4		Pune Techtrol	Pune	
5		SBEM	Pune	
6		Levcon	Kolkata	
7		Sigma	Mumbai	
8		Chemtrol	Mumbai	
9		D K Instrument	Kolkata	
10		V Automat	Delhi	

3. **Quantity:** 06 Nos

4. **Technical Specifications:**

Technical Specifications of Mechanical Float Type With Dial Type Level Indicator			
DM Water Storage Tanks & Condensate Storage Tanks			
Rev: 01			
Title	SI No	Particular	Description
General	1	Quantity	6 Nos  i) 02 Nos For DM Water Storage Tanks with 01 No Spare, ii) 02 Nos for Condensate Water Storage Tank with 01 No Spare
	2	Model No/SI No	---
	3	Tag No	---
	4	Type of Tank	DM Tank & CS Tank
Detail	5	Type of Tank Gauge	Float & Dial Type
	6	Mounting	Side
	7	Side Mounting Accessories	N.A.
	8	Tension Device Accessories	Tension Adjusters (2 Nos), Guide Wire (Diameter 1.5 mm ), Anchor Bar
	9	Process Connection	Flanged to 1" ANSI # 150 RF
	10	Working Range	0-8000 mm (CST) and 0-13500 mm (DMT)
	11	Enclosure Class	Weatherproof to IP: 66
	12	Float/Displacer Size	300 mm Diameter
	13	Indication	Dial Type (Dial Size 150 mm Diameter)
	14	Output	N.A.
	15	Accuracy	± 2 mm
Materials of Construction	16	Process Connection	CS
	17	Measuring Tape	SS 316
	18	Float	
	19	Tension Adjusters Enclosure	
	20	Indicator	Dial (Black Lettering on White Background) & Pointer (Aluminium, Red Powder Coated)
	21	Anchor Bar	SS 304
	22	Guide Wire Rope	SS 316
	23	Housing	SS 316

Service Conditions	24	Working Medium	Water
	25	Specific Gravity	Standard
	26	Working Pressure	Atmospheric
	27	Working Temperature	Ambient

5. **Ordered Quantity Variation:** Not Applicable

6. **Delivery Terms:** Suppliers shall quote the rates on FOR Destination Basis only. Offers other than FOR Destination Basis will not be accepted by BHEL.

7. **Delivery Schedule:**

- For Product: Supplier should supply/dispatch the materials **within 120 Days (04 Months)** from the date of Purchase Order or **01 (One) Month from the Date of MDCC/Written Clearance/E-Mail** from BHEL whichever is later.

- For Supervision, bidder to depute technician for supervision **within 15 days** of written confirmation from BHEL.

**Important Note:** Material Dispatch Clearance Certificate (MDCC) for each item is applicable before dispatch of material.

8. **Liquidated Damages:** Applicable as per GeM GTC.

9. **Consignee/Reporting Official as follows:**

Sl No	Consignee/Reporting Official	Address	GST No
1	Construction Manager	Bharat Heavy Electricals Limited Power Sector Western Region 2X660MW NTPC Talcher Project Site Office Dist: Angul, Odisha-759107 GST No: 21AAACB4146P1ZR	21AAACB4146P1ZR

10. **Transit Insurance:** Transit Insurance from supplier's works/warehouse to BHEL Project stores shall be the scope of supplier.

11. **Unloading of Materials at Destination:** In Scope of BHEL

12. **Earnest Money Deposits (EMD):** Not Applicable

13. **Performance Bank Guarantee (PBG/e-PBG):** Not Applicable. However, 5% of the total contract value shall be withheld from the first Invoice and withheld amount shall be released only after completion of warranty period.

14. **Warranty/Guarantee:** Applicable and period of Warranty/Guarantee of 18 Months shall start from the date of dispatch of materials. Warranty/Guarantee of Instruments shall be valid up to the successful installation of first Level Indicator or up to 18 Months whichever is later.

15. **Bidder's Declaration:** Bidder to submit undertaking that they have reviewed Technical Specification of Level Indicators requirement for DM Tanks & CS Tanks as per-Annexure-II. Successful bidder shall submit this GA Drawing and Technical Data Sheet within 15 days after award of PO complying with Technical Specifications from approved vendors.

16. **Splitting:** Not Applicable.

17. **MSE Purchase Preference:** Not Applicable as the items are not divisible.

**18. Reserved for Make In India Products (Local Content):** Applicable as per GeM NIT. This bid is reserved for Class-I, local Supplier. Minimum 50% Local Content is required for MII Compliance as per GeM NIT.

**19. Reverse Auction:** Not Applicable

**20. Pre-Qualification Criteria (PQR):**

**a) Technical PQR**

- i) Bidder must be OEM as per List or its Authorized Dealer.

**Note:** In case of OEM Authorized Dealer, the bidder must submit the Dealership Certificate of Approved make.

**b) Financial PQR:**

- i) Bidders must have achieved an **Average Annual Financial Turnover (Audited) of Rs. 2.0 Lac or more, over the last three Financial Years (FY) i.e. FY 2021-2022, 2022-23 & 2023-24.**
- ii) Audited Financial documents of **FY 2021-2022, 2022-23 & 2023-24** shall be furnished in support of Turnover and this requirement shall supersede other Turnover parameters cited elsewhere. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant. In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR (Qualifying Requirement) above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.

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**21. Relaxation in Pre-Qualifying Requirement (PQR) for Micro, Small Enterprises (MSEs) & Start-Ups:**

a) Technical Pre-Qualifying Requirement (PQR) for prior experience: The technical pre-qualifying requirements, is relaxed by 50% (quantities or amount) of the original Pre-Qualifying Requirement specified in the tender (round off to the higher limit or number. Further, if the required quantity as per Original PQR is only one (1), then relaxed PQR shall also remain the same, since quantity is non-divisible in this case.)

b) Financial Pre-Qualifying Requirement (PQR) including Turnover: The financial pre-qualifying requirements is relaxed by 50% of the original Pre -Qualifying Requirement specified in the tender.

c) Other Pre-Qualifying requirements such as Machineries, BIS, or any form of licenses or customer approval or requirements other than stated in Point no. (a) and (b) above, shall remain the same for all bidders.

d) Definition of Start-up shall be in line with Gazette Notification No DL 33004/99 dated 19.02.2019 and subsequent amendments, if any.

e) Bidder has to submit Factory details list of Plant and Machinery, Manufacturing facilities, quality control details, List of manpower etc. as per format attached.

**22. Payment Terms:**

- a) Following Payment Terms shall be applicable in suppression of the payment terms Provided elsewhere in GeM Bid

-Income Tax and GST TDS shall be deducted at source from the bills as per applicable rules and other statutory requirements from time to time.

-No advance payment will be paid under any circumstances. (NEFT format shall be enclosed along with



the bill). For payment purposes NEFT format duly verified by concerned bank official & cancelled cheque may be submitted along with the first bill.

**-100% of order value (excluding GST) shall be released within 45/60/90 days** against receipt and acceptance of material at site and submission of following documents:

Type of Bidder	Payment Timelines	Payment Terms
<b>Micro &amp; Small Enterprises</b>	Payment shall be made to the seller <b>within 45 Days</b> of issuance of Consignee Receipt-Cum-Acceptance Certificate (CRAC) and on-line submission of bills (this is in suppression of 10 days' time as provided in clause 12 of GeM GTC)	45 Days
<b>Medium Enterprises</b>	Payment shall be made to the seller <b>within 60 Days</b> of issuance of Consignee Receipt-Cum-Acceptance Certificate (CRAC) and on-line submission of bills (this is in suppression of 10 days' time as provided in clause 12 of GeM GTC)	60 Days
<b>Non MSE</b>	Payment shall be made to the seller <b>within 90 Days</b> of issuance of Consignee Receipt-Cum-Acceptance Certificate (CRAC) and on-line submission of bills (this is in suppression of 10 days' time as provided in clause 12 of GeM GTC)	90 Days

**Important Note:** Proof of Micro, Small and Medium Enterprises has to be furnished by the bidders. If no relevant document has been submitted by the bidders, payment terms of Non-MSE shall be applicable.

b) Documents required for Payment of Supply:

- i) GST Complaint Invoice (01 Original + 02 Copies)
- ii) LR/RR/Courier Copy
- iii) Copy of Dispatch Clearance (MDCC/E-Mail)
- iv) Store Receipt Voucher (issued by consignee/BHEL)
- v) Guarantee/Warranty Certificate for supplies
- vi) PAN Copy
- vii) GST Copy
- viii) NEFT Mandate/Cancelled Cheque

**Important Note:**

Applicable GST (on 100% F.O.R value) shall be released upon compliance of following documents:

- i) Vendor declaring such Invoice in their GSTR-1
- ii) Confirmation of payment of GST thereon by vendor by submitting acknowledgement/ copy of GSTR-3
- iii) Aforesaid GST payment is subject to receipt of goods and tax invoice by BHEL thereof.

c) Paying Authority, Invoices & Delivery Destination shall be addressed to:  
BHEL Site Office, Bharat Heavy Electricals Limited (BHEL)  
Power Sector Western Region

**23. Contact No at Site:**

SI No	Name of Official	Contact No	E-mail Id
1	Shri Shailendra Kr Jena	+91 9705309957	<a href="mailto:jsailendra@bhel.in">jsailendra@bhel.in</a>
2	Shri Satish Chandra Verma	+91 9371212210	scverma@bhel.in

**24. Submission of Documents for Approval:** Successful Bidder to submit the GA Drawing, Technical Data Sheet within 15 days of after Placement of PO.

**25. Inspection Requirement:** Level Indicator is categorized under Cat-II and successful bidder to offer physical witness/inspection. Inspection call to be raised on our Third-Party Inspection Agency (QUEST) on our Inspection Portal. MQP submission to be ensured by successful bidder after award of PO.

**26. Supervision of Level Indicator:** Bidder to provide supervision during erection of Level Indicator. Two (02) visits of Bidder's Engineer will be required @ two (02) days per visit for installation of Level Indicators.

**27. PVC & ORC:** Not Applicable

**28. Customer Approval:** Not Applicable

**29. Integrity Pact:** Not Applicable

**30. Breach of Contract, Remedies and Termination:**

In case of Breach of Contract, BHEL shall recover 10% of the contract value from the vendor using following instruments:

- encashment of security instruments like EMD, performance security available with BHEL against the said contract.
- Balance amount (if value of security instruments is less than 10% of the contract value) from other financial remedies i.e. available bills of the vendor, retention amount etc. with BHEL.
- Balance amount from security instrument like EMD, Performance Security and other financial remedies i.e. available bills of the vendor, retention amount etc. with other units of BHEL.
- If Recovery is not possible then Legal Remedies shall be pursued.

**31. Conflict of Interest among Bidders/Agents:**

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- they have controlling partner (s) in common;**or**
- they receive or have received any direct or indirect subsidy/ financial stake from any of them**or**
- they have the same legal representative/agent for purposes of this bid;**or**
- they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder **or**
- Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will

It result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; **or**

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:

i) The principal manufacturer directly or through one Indian agent on his behalf; and

ii) Indian/foreign agent on behalf of only one principal;**or**

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;**or**

h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business

**32. Consequential Loss:** Neither party shall be liable to the other for any indirect or consequential loss or damage, including but not limited to loss of use, loss of profits or loss of contracts or special, punitive, exemplary losses whatsoever arising out of or in connection with this contract.

**33. Other Terms and Conditions:** All other T&C as per NIT, TCC & GeM ATC

**Kindly note the followings while attaching submitting offer for this tender:**

i. Ensure that MSE Certificate has been uploaded & updated in GeM Portal.

ii. Bidders are requested to read the contract documents carefully. In case of any difficulty during submission of tender, bidders are requested to contact the following officials:

§ **Pratick Mondal**, Engineer (Purchase)-Mobile No: +919422326481, E-Mail Id: [pratick@bhel.in](mailto:pratick@bhel.in)

§ **Motidas Manikpuri**, Sr Engineer (Purchase)-Mobile No: +918719079616, E-Mail Id: [mdmanikpuri@bhel.in](mailto:mdmanikpuri@bhel.in)

## 2. Buyer Added Bid Specific ATC

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

## 3. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

## 4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

## 5. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

#### 6. **Generic**

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

#### 7. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

### अस्वीकरण/**Disclaimer**

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

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

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। 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.

**---धन्यवाद/Thank You---**