

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	09-12-2025 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	09-12-2025 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Pmo
विभाग का नाम / Department Name	Department Of Atomic Energy
संगठन का नाम / Organisation Name	Nuclear Power Corporation Of India Limited
कार्यालय का नाम / Office Name	Boisar Maharashtra
कुल मात्रा / Total Quantity	4
वस्तु श्रेणी / Item Category	ISAT Phone Docking Unit Along with Magnetic Base Outdoor / Vehicular Antenna (Q2)
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	Certificate (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	12312

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	15

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

SITE DIRECTOR , TMS, NPCIL  
BOISAR MAHARASHTRA, Department of Atomic Energy, NUCLEAR POWER CORPORATION OF INDIA LIMITED, PMO  
(Ajay Kumar Bhole)

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

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference	No
--	----

**एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII**

सक्षम प्राधिकारी का नाम/Name of Competent Authority	BISHWADIP DEY
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	JOINT SECRETARY RELATIONS & POWER
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	DEPARTMENT OF ATOMIC ENERGY
सीए अनुमोदन संख्या/CA Approval Number	10436
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	08-08-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	NUCLEAR POWER CORPORATION OF INDIA LIMITED HAS GOT EXEMPTION TO MII TO PROCURE TENDERED ITEM

Competent Authority Approval for not opting Make In India Preference : [View Document](#)**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents

submitted.

2. 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.

### **ISAT Phone Docking Unit Along With Magnetic Base Outdoor / Vehicular Antenna ( 4 pieces )**

#### **तकनीकी विशिष्टियाँ /Technical Specifications**

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Conformity	<b>Conformity to technical requirements</b>	As per QR/specification & TDs for "ISAT Phone Docking Unit along with magnetic base outdoor/vehicular antenna", prepared and approved by Special protection Group (Cabinet Secretariat) , No.1, Safdarjung Lane, New Delhi-110011, as per SPG vide letter No. 33/SPG-Comm/ 2019-2020/741 , Dated 18th February 2020, (Copy of QR/Specification uploaded in GeM portal)
	Availability of QR/Specification for "ISAT Phone Docking Unit along with magnetic base outdoor/vehicular antenna"	YES
	QR/specification has been seen, read and understood	YES
	Scope of supply of "ISAT Phone Docking Unit along with magnetic base outdoor/vehicular antenna " complete as per governing QR/specification	YES
Test Report	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	NABL accredited lab

#### **अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

Applicable Specification Document	<a href="#">View</a>
-----------------------------------	----------------------

#### **प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	4	30

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

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### BUYER ADDED TERMS AND CONDITIONS

<b>BATC-1</b>	<p><b>DISCLAIMER FOR BIDDER TO SUBMIT BID :</b></p> <p><b>(1)</b> Email Communication: Any communication pertaining to the following activities shall be done strictly as per GeM functionality in GeM portal.</p> <ul style="list-style-type: none"> <li>(i) Submission of representation for bid related queries (prior to submission of bid)</li> <li>(ii) Submission of clarification during part – 1 evaluation process</li> <li>(iii) Submission of revised prices against price negotiation</li> <li>(iv) Acceptance / Confirmation of Price Match requests</li> <li>(v) Submission of representation challenging rejection of bid on publication of part – 1 evaluation result</li> <li>(vi) DP Extension request (post award of contract)</li> </ul> <p>Since these activities are to be carried out only on GeM Portal in time bound manner and it is a system driven processes to finalise bid/s, it is not mandatory for buyer either to reply or to consider response/s to any email communication sent under these activities by bidders and no responsibilities lies with the buyer in this regard.</p>
---------------	--

**BATC-2**

**Mode of submission of Bid Security / Earnest Money Deposit (EMD) : As applicable in GeM Bid, bidder may submit EMD as per provisions of GeM GTC. Bidder shall preferably be submit EMD through online payment mode into buyer's bank account.**

**EMD submission through ONLINE PAYMENT Mode:**

**(i)** Bidder/s may submit the EMD through direct Payment into the buyer's bank account through SBI COLLECT mode.

**STEPS TO PAY through SBI COLLECT**

- (i) URL: [www.onlinesbi.sbi](http://www.onlinesbi.sbi)
- (ii) Tab: SB COLLECT
- (iii) Search: NPCIL TARAPUR MAHARASHTRA SITE  
OR  
Select: PSU - PUBLIC SECTOR UNDERTAKING  
Search: NPCIL TARAPUR MAHARASHTRA SITE
- (iv) Enter Payment Details: Payer Type: **BIDDER FOR EMD**
- (v) Enter Payer's Details
- (vi) Verify Payment Details and Proceed for Payment
- (vii) Generate Payment Receipt and download
- (viii) **Submit / Upload payment receipt with bid document, failing which the bid may liable for rejection.**

Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalities / features.

**(ii)** Bidder/s may submit the EMD through direct Payment online (NEFT/RTGS) or internet banking into the buyer's bank details given below.

Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&4 NPCIL  
Account No.- 10995152071  
IFSC Code-SBIN0011488  
Bank Name-STATE BANK OF INDIA  
Branch address-11488

**To reconcile submitted EMD with respective GeM Bid and Bidder/s for opening of Part - 1, it is mandatory for bidders to indicate GeM Bid id, name of bidder in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer, failing which the bid will be ignored for opening of Part-1.**

BATC-3	<p><b>Mode of Submission of Performance Security (PS):</b>As applicable in GeM Bid, Vendor shall submit PS as per provisions of GeM GTC. Bidder shall preferably submit Performance Security through the following modes.</p> <p><b>(A)PS submission through ONLINE PAYMENT Mode:</b></p> <p><b>(I)</b> Bidder/s may submit PS within 15 days from the date of award of contract on GeM through direct Payment online into the buyer's bank account through SBI COLLECT mode.</p> <p>STEPS TO PAY through SBI COLLECT</p> <ul style="list-style-type: none"> <li>(i) URL: <a href="http://www.onlinesbi.sbi">www.onlinesbi.sbi</a></li> <li>(ii) Tab: SB COLLECT</li> <li>(iii) Search: NPCIL TARAPUR MAHARASHTRA SITE OR Select: PSU - PUBLIC SECTOR UNDERTAKING Search: NPCIL TARAPUR MAHARASHTRA SITE</li> <li>(iv) Enter Payment Details: Payer Type: <b>CONTRACTOR FOR BG</b></li> <li>(v) Enter Payer's Details</li> <li>(vi) Verify Payment Details and Proceed for Payment</li> <li>(vii) Generate Payment Receipt and download</li> <li>(viii) <b>Send through email to Buyer's emails as given in GEM Contract.</b></li> </ul> <p>Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalities / features.</p> <p><b>(II)</b> Bidder/s may submit the PS through direct Payment online (NEFT/RTGS) or Net Banking into the buyer's bank details given below.</p> <p>Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&amp;4 NPCIL Account No.- 10995152071 IFSC Code-SBIN0011488 Bank Name-STATE BANK OF INDIA Branch address-11488</p> <p><b>(III) Successful Bidder shall indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.</b></p> <p><b>(B) PS submission through ePBG (eBG) preferably through National E-Governance Services Limited (NeSL) portal :</b> Successful bidder shall submit EPBG as per format provided by GeM. Successful bidder has to upload scanned copy ePBG within 15 days of award of contract on GeM. The payments to the seller shall become due only after receipt of Performance Security by the Buyer and verification / acceptance on NeSL Portal. <b><u>Credentials of beneficiary will be shared with successful bidder on award of the contract to process eBG through NeSL Portal.</u></b></p>
BATC-4	<p><b>(I) Bidder is requested to furnish BANK ACCOUNT DETAILS (Bank Accounts number, banker's name, branch / location, IFSC Code of branch, cancelled cheque etc.) to refund the EMD / ePBG as per GeM GTC.</b></p> <p><b>(II) TO ENSURE CONFIRMATION OF ONLINE PAYMENT OF EMD IN TIME, BIDDER IS REQUESTED TO UPLOAD TRANSACTION DETAILS WITH BID.</b></p>

BATC-5	DOCUMENTS NOT SUBMITTED ALONGWITH THE BID AND CLARIFICATIONS SOUGHT DURING EVALUATION STAGE, BUT SUBSEQUENTLY BEING SUBMITTED AFTER PART - 1 EVALUATION REPORT PUBLICATION ON GeM Portal, i.e. DURING REPRESENTATION PERIOD SHALL NOT BE CONSIDERED FOR EVALUATION.
BATC-6	BIDDER SHALL PROVIDE COMPLIANCE TO TECHNICAL SPECIFICATIONS ATTACHED IN BUYER UPLOADED ATC DOCUMENT IN GEM BID
BATC-7	Unloading is in the scope of the buyer and seller shall exclude the unloading charges from the prices quoted for the items under the bid.
BATC-8	<p><b>DESPATCH INSTRUCTIONS:</b> Sellers are requested to follow the instructions while despatching Stores to the consignee.</p> <p>(i) All packages must have details of GEMC CONTRACT NO, CONSIGNEE AND ITS ADDRESS, DESCRIPTION OF ITEM. All packages must be marked with TARAPUR MAHARASHTRA SITE, NPCIL. Please ensure that packing shall be adequate and suitable to items being packed / shipped i.e. wooden or cardboard cartons duly supported with thermocole, polythene or any other packing material and sufficient sturdy to avoid breakage, pilferage and damage during transit.</p> <p>(ii) Despatch through COURIER SERVICES is NOT PREFERABLE. (A) For small consignment dispatch shall be made through : Regd. Post Parcel / SPEED POST on TAPS Township Post Officer basis. Consignment will be collected by the consignee from TAPS Township Post Office. (B) Rest other consignment : By Road Transport through any reputed carrier complying provisions of latest Road Act, who has got delivery office at BOISAR, (WESTERN RAILWAY), DIST. PALGHAR, MAHARASHTRA at carrier's risk on DAP basis.</p> <p>(iii) Commodities to supply on TANKER LOAD basis shall be dispatched as per instructions given in respective GeM Contract.</p> <p>(iv) Immediately on dispatch, all dispatch documents shall be uploaded in GeM Portal and send a copy / details through email to the consignee. Preferable list of documents / details : (a) LR / SPEED POST / Regd. Post Parcel Receipt (b) Carrier's Name / Truck Number (c) Number of packages, dimensions and weight of each package (d) Expected Arrival / Delivery Date. DELIVERY CHALLAN, LR / SPEED POST / REGD. POST PARCEL RECEIPT / COPY OF INVOICES etc. SHALL ALSO BE SUBMITTED WITH THE CONSIGNMENT.</p> <p>(v) Stores are to be delivered at the place of the Consignee stipulated in the GeM Contract on any working day between 09:30 am and 03:00 pm. Trucks / vehicles arrived after 03:00 pm may have to remain at consignee location for unloading on next working day. No detention charges will be payable by the buyer.</p>
BATC-9	<p><b>GST Declaration :</b> Bidders are requested to submit GST Declaration as per format given below with the invoices raised in GeM Portal.</p> <p style="text-align: center;">-</p> <p style="text-align: center;"><b><u>DECLARATION FORM FOR GOODS AND SERVICES TAX.</u></b></p> <p><b>PO / CONTRACT NO. :</b> _____</p> <p>The Supplier/Contractors while submitting their bill to the Paying Authority shall furnish the following certificates:</p> <p><b>GST REGISTRATION NO.</b> _____</p> <p><b>Certified that: (Please Tick all appropriate boxes)</b></p> <p>(a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____.</p> <p>(b) Certified that the goods and services on which GST has been c</p>



charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.

- (c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.
- (d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.
- (e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.
- (f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.
- (g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.
- (h) Certified that in case of any change in Invoice which has been accepted by the Purchaser in IMS Portal, the corresponding amendment in the Original Invoice shall be made by the supplier / contractor, by raising Debit Note / Credit Note or any other document, as applicable, within the timeline stipulated under the GST Act.

**Declaration Form for TDS**

The Supplier/Contractor while submitting their bill to the Paying Authority shall furnish the following certificates:

**Certified that: (Please Tick all appropriate boxes):**

- (a) Whether Provisions of Section 194Q are applicable(For Supply of Goods worth 50 Lakhs p.a): YES/NO
- (b) We have filed the return of income for the previous 2 years (AY \_\_\_\_ & AY \_\_\_\_ )preceding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at Normal Rate
- (c) We have linked the PAN to Aadhar and the PAN is not inoperative (applicable in case of Individuals)

***Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable (5% as on date)***

**Signature of Contractor or their Authorised Representative with company seal.**

**4. Buyer Added Bid Specific ATC**

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

## 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---**