





बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details			
बिड बंद होने की तारीख/समय /Bid End Date/Time	27-11-2025 12:00:00		
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-11-2025 12:30:00		
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)		
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power		
विभाग का नाम/Department Name	Na		
संगठन का नाम/Organisation Name	Ntpc Limited		
कार्यालय का नाम/Office Name	Ussc Cpg2 Raipur		
कुल मात्रा/Total Quantity	1368		
वस्तु श्रेणी /Item Category	Schedule 1_100262414_Item_10_M2030131355 , Schedule 2_100262414_Item_20_M2030121450 , Schedule 3_100262414_Item_30_M2030111280 , Schedule 4_100262414_Item_40_M2030091180 , Schedule 5_100262414_Item_50_M2030131500 , Schedule 6_100262414_Item_60_M2030655619 , Schedule 7_100262414_Item_70_M2025131857 , Schedule 8_100262414_Item_80_M2030121400		
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BELT,V,SPC,22MM,18MM,3550MM,1		
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261, PENICILLIN V, Nitrile Coated/Nitrile Hand Gloves (V2), Belt Trainer, Nasal Cannula, leather belt, Timing Belt, Weigh Belt Feeder		
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	 V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494 V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261 		
बीओक्यू शीर्षक /BOQ Title	V Belts for Ash Handling NTPC Kaniha		
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		

बिड विवरण/Bid Details				
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *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 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	3			
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5			
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3			
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	Schedule 5_100262414_Item_50_M2030131500			
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	Item wise evaluation/			
मध्यस्थता खंड/Arbitration Clause	No			
सुलह खंड/Mediation Clause	No			
ईएमडी विवरण/EMD Detail				
आवश्यकता/Required	No			
ईपीबीजी विवरण /ePBG Detail				
आवश्यकता/Required	No			

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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
स्क्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

- 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 100% (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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Schedule 1 Schedule 1_100262414_item_10_m2030131355 440	

Schedule 2	Schedule 2_100262414_item_20_m2030121450	192
Schedule 3	Schedule 3_100262414_item_30_m2030111280	48
Schedule 4	Schedule 4_100262414_item_40_m2030091180	48
Schedule 5	Schedule 5_100262414_item_50_m2030131500	400
Schedule 6	Schedule 6_100262414_item_60_m2030655619	96
Schedule 7	Schedule 7_100262414_item_70_m2025131857	48
Schedule 8	Schedule 8_100262414_item_80_m2030121400	96

Schedule 1_100262414_Item_10_M2030131355

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ramesh Chandra Pradhan	759147,GSTIN: 21AAACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147	440	90

Schedule 2_100262414_Item_20_M2030121450

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Pradhan	759147,GSTIN: 21AAACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147	192	90

Schedule 3_100262414_Item_30_M2030111280

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ramesh Chandra Pradhan	759147,GSTIN: 21AAACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147	48	90

Schedule 4_100262414_Item_40_M2030091180

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Pradhan	759147,GSTIN: 21AAACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147	48	90

Schedule 5_100262414_Item_50_M2030131500

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ramesh Chandra Pradhan	759147,GSTIN: 21AAACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147	400	90

Schedule 6_100262414_Item_60_M2030655619

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Pradhan	759147,GSTIN: 21AAACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147	96	90

Schedule 7_100262414_Item_70_M2025131857

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ramesh Chandra Pradhan	759147,GSTIN: 21AAACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147	48	90

Schedule 8_100262414_Item_80_M2030121400

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Pradhan	759147,GSTIN: 21AAACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147	96	90

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

1. Generic

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

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SI.No.	ATC (PR: 100262414)
	Nil Deviation Clause: The sellers who participate in current Tender are deemed to have fully accepted all Terms & Con ditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarif ication(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid.
1.	Further it is construed that no deviation has been taken by the seller in this regard. In case any d ocuments/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection.
	Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.
2	"Bidders are requested to refer detailed technical specification of the item (s). In case of any cont radiction between short text of item(s) and complete technical specification of the item(s), only c omplete technical specification of that item should be considered for the submission of offer and same shall be considered for evaluation purpose."

f 1. [Post Bid Clarification: In the event subsequent clarification(s)/query(ies) by NTPC are sought from bidder and bidder fails to respond or responds with incorrect / inadequate or non-compliant information, the bid shall be liable for rejection. During techno-commercial evaluation of offer, reply given by bidder against the queries/clarifications asked and further accepted by NTPC shall be an integral part of the GeM Contract. Contract s
1. I	ll be liable for rejection. During techno-commercial evaluation of offer, reply given by bidder against the queries/clarificati
	hall be executed in accordance with the same.
	Clarification/Bid Submission extension requests:
	· Bidders are requested to check the bid document thoroughly as soon as bid is published on GeN portal. If any clarification is required, immediately raise the representation on GeM portal within the timeline allowed by GeM portal.
- 11	\cdot Clarifications sought outside GeM portal through any email/phone/SMS etc. shall not be entertained.
	Requests for extension in Bid Submission time through any email/phone/SMS etc. shall not be entertained.
<u> </u>	All post award communication/ grievance will be addressed to consignee at email id: storeinc harge-talcher@ntpc.co.in
	Consignee Details:-
$\ \cdot$	Name: Ramesh Chandra Pradhan
	• Number: 9437299951,7328816998
5.	Email Id : rcpradhan@ntpc.co.in
E	In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email id: - vendor_grievance_cpg2@ntpc.co.in .
- 11	Any communication other than post award are not to be asked through above mail IDs. NTPC will not take cognizance of any such correspondence sent to above mail IDs and shall be outright y ignored

Conflict of Interest

6.

- (A) 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 Employer's interests. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
- a) they directly or indirectly control, or are controlled by or are under common control of anoth er entity; or
- b) they have the same legal representative/agent for purposes of their bids; or
- c) they have relationship with each other, directly or through common third party(ies), that put s them in a position to have access to information about or influence on the bid of another Bidder; or
- d) Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) cont rolled by or is(are) under common control of another entity, has(ve) participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the tender; or
- e) Bidder participates in more than one bid in this bidding process.
- f) In cases of agents quoting on behalf of their principal manufacturers/service providers, one agent cannot represent two manufacturers/service providers or quote on their behalf in a particul ar tender enquiry. One manufacturer/service provider can also authorize only one agent. There can be only one bid from the following:
- i) The principal manufacturer/service provider directly or through one Indian agent on his behalf : and
- ii) Indian/foreign agent on behalf of only one principal.

For the purposes of this clause the term 'control' shall have the following meaning:

"Control" shall include the right to appoint majority of the directors or to control the management or policy decisions exercisable by a person or persons acting individually or in concert, directly or indirectly, including by virtue of their shareholding or management rights or shareholders' agree ments or voting agreements or in any other manner.

Note: If two or more CPSEs/State PSEs participate in a tender, they will not be deemed to fall und er the 'Conflict of Interest' provisions solely because they are under common control of Government of India/State Government.

(B) Bidders who participate in current tender are deemed to have accepted the following compliance to Clause "Conflict of Interest":

Compliance to "Conflict of Interest" provisions

We confirm that we have read and understood the Clause as mentioned under Buyer Added Bid S pecific ATC regarding "Conflict of Interest" and our bid is in compliance to this clause.

In case it is established that we have provided any false information in pursuance of the aforesaid Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited.

We also understand that in case we become successful bidder, if it is established that we have no t complied with terms of aforesaid Clause as mentioned under Buyer Added Bid Specific ATC, during execution of contract, this would be considered as fraudulent practice as mentioned in para 5. 1 (j) of Policy for Debarment from Business Dealings and shall be dealt accordingly. The policy do cument can be accessed through the following link:

https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf

7.		No contract shall be awarded to a bidder against whom a Debarment Order has been issued as p er Employer's Policy for Debarment from Business Dealings. Policy details can be referred at the URL given below:
, . 		https://ntpctender.ntpc.co.in/Heading/Fraud Prevention Policy.pdf
		https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf
		nicips.//nicpcterider.nicpc.co.myneading/Folicy_fol_Debarment_from_business_Dealings.pdf
8.		Price Variation: Not Applicable
		Common IP Addresses:
9.		Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer nd the Bidder(s) /Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.
		Details of MSE Preference:
		In case of procurement of goods/services, preference to MSEs whose quoted prices are within L1 non-MSEs) $+15\%$ range(subject to matching of L1 price) will be given in the following order:
	a)	SC-ST Women MSEs
I	b)	SC-ST other than Women MSEs
(c)	Women MSEs
10.	d)	Other MSEs
		The MSE order quantity will be as per following:
		 i. Where the requirement is Not-Splitable: 100% of contract quantity will be awarded to MSEs.
		ii. Where the requirement is Splitable:25% of contract quantity will be aw rded to MSEs. In case of more than one MSEs(For the same category) ar within range of L1+15% price, then 25% of tendered quantity will be dived equally amongst them
11.		(1) Bidder shall submit Udyam Registration certificate to avail Purchase preference under MSE cl use. Only Manufacturers of tendered material are eligible for MSE benefit.
	- 11	(2) Please attach a self-declaration on your letterhead if you are the manufacturer of products of ered in tender.
		RISK PURCHASE:
12.		In the event of Suppliers failure to supply the material of acceptable quality in scheduled deliver period, NTPC reserves the right to procure the materials from any other source at the Suppliers r sk and cost and the difference in cost shall be borne by the Supplier. Further, NTPC shall retain t e right of forfeiture of CPG and or any other action as deemed fit.

Before submitting the offer in GeM, Bidder may go through the latest General terms and conditions(GTC) of GeM which is available on the GeM portal. Your participation in the bid confirm that yo u have gone through General terms and conditions (GTC) of GeM and quoted as per GeM GTC i.e (GST included in the quoted rate, price quoted in GeM is FOR NTPC Store basis(including all i.e freight, P&F, transit insurance etc), LD charges as per GeM, etc). No clarification shall be asked from bidders for above and to be awarded with considering (GSTincluded in the quoted rate, price quoted in GeM is FOR NTPC Store basis(including all i.e freight, P&F, transit insurance etc), LD charges as per GeM) as per Seller undertaking-"I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions", submitted on GeM.

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 बिंड 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, 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---