

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	24-11-2025 16:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	24-11-2025 16:30:00
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	Patratu Vidyut Utpadan Nigam Limited
संगठन का नाम / Organisation Name	Patratu Vidyut Utpadan Nigam Limited
कार्यालय का नाम / Office Name	Jharkhand
कुल मात्रा / Total Quantity	39
वस्तु श्रेणी / Item Category	STRNR ELMNT,048SB24112R 2,GUJARAT , STRNR ELMNT,048GH24115R 2 18,GUJARAT , STRNR ELMNT,048GH24114R 2 18,GUJARAT , STRNR ELMNT,048SB24113R 2,GUJARAT , STRNR ELMNT,048SB24111R 2,GUJARAT , GSKT,048SB24111R 2 4,GUJARAT , ELMNT GSKT,048SB24112R 2 19,GUJARAT , ELMNT GSKT,048SB24111R 2 19,GUJARAT , ELMNT GSKT,048SB24113R 2 19,GUJARAT
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	STRNR ELMNT,048SB24112R-2,GUJARAT, STRNR ELMNT,048GH24115R-2&18,GUJARAT, STRNR ELMNT,048GH24114R-2&18,GUJARAT, STRNR ELMNT,048SB24113R-2,GUJARAT, STRNR ELMNT,048SB24111R-2,GUJARAT, GSKT,048SB24111R-2&4,GUJARAT, ELMNT GSKT,048SB24112R-2&19,GUJARAT, ELMNT GSKT,048SB24111R-2&19,GUJARAT, ELMNT GSKT,048SB24113R-2&19,GUJARAT

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p>Searched String: STRNR ELMNT,048SB24112R-2,GUJARAT</p> <p>Sofas (V2), Submersible Pump Starters (Motor starter controls), Muffle Furnace, Bunk Beds as per IS 17636, Modular Work Stations (V2), Wooden Almirah / Wardrobe (V2), Laminar air flow cabinets or stations, Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2)</p> <p>Searched String: STRNR ELMNT,048GH24115R-2&18,GUJARAT</p> <p>DC Anvil (OFB)</p> <p>Searched String: STRNR ELMNT,048GH24114R-2&18,GUJARAT</p> <p>DC Anvil (OFB)</p> <p>Searched String: STRNR ELMNT,048SB24113R-2,GUJARAT</p> <p>Sofas (V2), Submersible Pump Starters (Motor starter controls), Muffle Furnace, Bunk Beds as per IS 17636, Modular Work Stations (V2), Wooden Almirah / Wardrobe (V2), Laminar air flow cabinets or stations, Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2)</p> <p>Searched String: STRNR ELMNT,048SB24111R-2,GUJARAT</p> <p>Sofas (V2), Submersible Pump Starters (Motor starter controls), Muffle Furnace, Bunk Beds as per IS 17636, Modular Work Stations (V2), Wooden Almirah / Wardrobe (V2), Laminar air flow cabinets or stations, Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2)</p> <p>Searched String: GSKT,048SB24111R-2&4,GUJARAT</p> <p>Sleeping Bag MK 4 (JSS), Laminar air flow cabinets or stations, Ethyl ester 38% EC (2-4-D), Submersible Pump Starters (Motor starter controls), Ethyl Ester 38% Ec (2-4-D) (V2), water baths, Pesticides - 2, 4 - D Sodium Salt, Technical as per IS 1488, 2-4-D Dimethyl Amine 58 % SL Salts as per IS:1827, Server, Tent Extendable Frame Supported 4M and 2M Complete with Accessories (V2)</p> <p>Searched String: ELMNT GSKT,048SB24112R-2&19,GUJARAT</p> <p>Rapid Antigen Test Kit for SARS - CoV - 2 / COVID - 19</p> <p>Searched String: ELMNT GSKT,048SB24111R-2&19,GUJARAT</p> <p>Rapid Antigen Test Kit for SARS - CoV - 2 / COVID - 19</p> <p>Searched String: ELMNT GSKT,048SB24113R-2&19,GUJARAT</p> <p>Rapid Antigen Test Kit for SARS - CoV - 2 / COVID - 19</p>

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> FOOT VALVE STRAINER
बीओक्यू शीर्षक / BOQ Title	CEP BFP STRAINER ELEMENTS
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), 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 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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	8
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	STRNR ELMNT,048SB24112R 2,GUJARAT
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
अनुमानित बिड मूल्य / Estimated Bid Value	2014500
मूल्यांकन पद्धति/ Evaluation Method	Item 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

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	20

(a) 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 :

Patratu Vidyut utpadan Nigam Limited
JHARKHAND, PATRATU VIDYUT UTPADAN NIGAM Limited, PATRATU VIDYUT UTPADAN NIGAM Limited, Ministry of Power
(Patratu Vidyut Utpadan Nigam Limited)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Being Single Tender (OEM_OES), MII not applicable
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Being Single Tender (OEM_OES), MII not applicable
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Being Single Tender (OEM_OES), MII not applicable
सीए अनुमोदन संख्या/CA Approval Number	Being Single Tender (OEM_OES), MII not applicable
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	31-10-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Being Single Tender (OEM_OES), MII not applicable.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

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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	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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	466500.00	Strnr Elmnt,048sb24112r 2,gujarat	3
Schedule 2	295500.00	Strnr Elmnt,048gh24115r 2 18,gujarat	3
Schedule 3	433500.00	Strnr Elmnt,048gh24114r 2 18,gujarat	3
Schedule 4	307500.00	Strnr Elmnt,048sb24113r 2,gujarat	3

Schedule 5	361500.00	Strnr Elmnt,048sb24111r 2,gujarat	3
Schedule 6	43500.00	Gskt,048sb24111r 2 4,gujarat	6
Schedule 7	40950.00	Elmnt Gskt,048sb24112r 2 19,gujarat	6
Schedule 8	39300.00	Elmnt Gskt,048sb24111r 2 19,gujarat	6
Schedule 9	26250.00	Elmnt Gskt,048sb24113r 2 19,gujarat	6

STRNR ELMNT,048SB24112R 2,GUJARAT

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Mishra	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	3	180

STRNR ELMNT,048GH24115R 2 18,GUJARAT

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Mishra	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	3	180

STRNR ELMNT,048GH24114R 2 18,GUJARAT

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BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Mishra	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	3	180

STRNR ELMNT,048SB24113R 2,GUJARAT

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Mishra	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	3	180

STRNR ELMNT,048SB24111R 2,GUJARAT

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Mishra	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	3	180

GSKT,048SB24111R 2 4,GUJARAT

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Mishra	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	6	180

ELMNT GSKT,048SB24112R 2 19,GUJARAT

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Mishra	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	6	180

ELMNT GSKT,048SB24111R 2 19,GUJARAT

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ramesh Chandra Mishra	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	6	180

ELMNT GSKT,048SB24113R 2 19,GUJARAT

तकनीकी विशिष्टियाँ /Technical Specifications

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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 Mishra	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	6	180

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

1. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

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

I. Alternate Mode of Payment for Micro Small & Medium Enterprises (MSMEs)- Trade Receivables eDiscounting System (TReDS) is a regulatory framework put in place by the Reserve Bank of India under the Payment and Settlement Systems Act 2007 (PSS Act) to facilitate the financing of trade receivables (invoices) of MSMEs through invoice financing by multiple financiers. The Reserve Bank of India has granted approval to

(i) Mynd Solutions Pvt Limited,

(ii) A.TReDS Ltd. and

(iii) Receivables Exchange of India Ltd to set up and operate TReDS platform.

The name of respective TReDS platform of the above-mentioned entities are M1xchange, Invoicemart and RXIL. Presently, PVUNL is transacting with M1xchange. MSME Vendors may choose M1xchange platforms as an alternate payment mechanism. For queries/ details, the vendor may directly contact M1xchange M1 X C HANGE:- URL: <https://m1xchange.com> Toll free No.: 1800-103 7261. The aforesaid provision may not be applicable for payments envisaged through "Letter of Credit (LC)" or "Escrow Account" or "A separate account with a Scheduled Bank at Site."

II.PBG: The successful bidder shall be required to furnish the Performance Bank Guarantee (PBG) for an amount equal to 5% of total PO value. PBG should be valid for a period of 20 months (18 months warranty plus 02 months claim period). Confirmation of BGs (including Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT): While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below :

Bank Name: State Bank of India

Branch: Patratu .

IFSC Code: SBIN0002992

BG issuing/amending bank must send the BG advice in the form of message format via SFMS(Structured Financial Messaging System) as provided by RBI.

The BG should be on non-judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG is executed, whichever is higher. The prevailing rate of non-judicial stamp paper value for BG in state of Jharkhand is Rs. 1000/- subject to change as per Govt. notification. The date, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or before the date of execution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued. Extension of all BGs should be on Stamp paper of same value as that of the original BG. Minimum extension of any BG should be three months.

III. MSE Benefits : MSE Bidders who are manufacturer of the Tendered Items and have a valid Udyam Registration Certificate, are only eligible for MSE Benefits. Bidder has to submit the "Undertaking" for availing benefits/ exemptions, as per the Format attached .

IV. Please Note- Offer shall be acceptable only from (OEM/OES) bidder i.e M/s GUJARAT OTOFILT, (Code:00 01002122) which is OEM and M/s BHARAT HEAVY ELECTRICALS LTD , (Code :0001062322) which is OES or from the authorised dealer of OEM i.e M/s GUJARAT OTOFILT with proper authorization. Others shall not be considered. Offers ,received from any other bidders other, than above shall be outrightly rejected.

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 कार्यवाई 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---
