

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)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Railways
विभाग का नाम/Department Name	Indian Railways
संगठन का नाम/Organisation Name	East Coast Railway
कार्यालय का नाम/Office Name	Office Of Pcmm
वस्तु श्रेणी /Item Category	Custom Bid for Services - Garbage free maintenance of Railway Colonies of Sambalpur settlement area for a period of two years
समान श्रेणी/Similar Category	<ul style="list-style-type: none"> Cleaning, Sanitation and Disinfection Service - Outcome Based Collection & Disposal Waste Management Service
अनुबंध अवधि /Contract Period	2 Year(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	<p>Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC)</p> <p>*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</p>
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?	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 विवरण/Bid Details	
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	7
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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	39316319.63
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
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	346590

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).	26

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

FA and CAO, East Coast Railway
OFFICE OF PCMM, Indian Railways, East Coast Railway, Ministry of Railways
(Fa And Cao East Coast Railway)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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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

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within $L-1+ 15\%$ of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within $L-1+ 15\%$ of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Instruction To Bidder:[1762146567.pdf](#)

Scope of Work:[1762146573.pdf](#)

Payment Terms:[1762146578.pdf](#)

Penalties:[1762146584.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1762146600.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1762146608.pdf](#)

GEM Availability Report (GAR):[1762146615.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1762146622.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1762146631.pdf](#)

Custom Bid For Services - Garbage Free Maintenance Of Railway Colonies Of Sambalpur Settlement Area For A Period Of Two Years (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Garbage free maintenance of Railway Colonies of Sambalpur settlement area for a period of two years
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Siddhanta Mishra	768002,Office of the Sr. Divisional Materials Manager, DRM office complex, Modipara, Dist- Sambalpur- 768002	1	N/A

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

1. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

FA and CAO , East Coast Railway
payable at
Sambalpur

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

FA and CAO, East Coast Railway, Bhubaneswar

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

3. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

FA and CAO, East Coast Railway
payable at
Sambalpur

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
2. Evaluation of the tender will be based on documents submitted by the bidder along with the bid. Any documents submitted by a bidder after opening of bid that is not in response to the request by Railway will not be entertained or considered for evaluation.
3. **Bid Evaluation System:** Evaluation of the bids shall be done as per the following system:

Two Bid system/Two packet System: The procedures detailed below shall be adopted for dealing with "Two packet System" of Bidding. The first packet shall be with the objective of scrutinizing the capability, financial strength, experience etc. of the bidders. If the technical offers are found acceptable by meeting the minimum qualifying technical criteria, the second packet shall be opened and the bids shall be processed for finalization in the normal manner (eligible lowest bidder). Those bidders who do not meet this criterion shall not be considered for opening their financial bids. The tender will be governed by IR General Conditions of contract for Service-2018.

A. Minimum Eligibility Criteria:

SL.No	Eligibility Criteria	Documents to be submitted	Remarks
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1	<p>Work Experience: The bidder should have satisfactorily completed * in the last three previous financial years and the current financial year up to the date of opening of the tender, one similar single service contract** for a minimum of 35 % of advertised value of the bid.</p> <p>* Completed service contract includes on-going service contract subject to payment of bills amounting to at least 35% of the advertised value of the bid.</p> <p>** Similar service contract means any contract that is so specified by the competent authority.</p> <p>Similar service contract would mean the following:- “Mechanized/ Manual Cleaning/ Housekeeping/ Garbage Management of coaches/ Colony/Office Premises/Stations/Airport/Bus stand.”</p>	<p>1. The bidder shall submit details of work executed by them in the prescribed format along with bid for the service contracts to be considered for qualification of work experience criteria clearly indicating the nature/scope of contract, actual completion cost and actual date of completion for such contract.</p> <p>2. Work experience certificates issued by competent authority regarding completed/ on-going similar services.</p> <p>3. Work experience certificate from private individual shall not be accepted. Certificate from public listed company/private company/Trusts having annual turnover of Rs.500 crore and above subject to the same being issued from their Head office by a person of the company duly enclosing his authorization by the Management for issuing such credentials shall be accepted.</p>	Mandatory
2	<p>T1- Financial Turnover: The bidder should have an aggregate financial turnover not less than 1.5 times the advertised Bid value during the last three previous financial years and in the current financial year upto the date of opening of the tender.</p>	<p>The audited balance sheet reflecting financial turnover certified by chartered accountant with her stamp, signature and membership number shall be considered.</p>	Mandatory

3	<p>T2-Liquidity: The bidder should have access to or has available liquid assets, lines of credit and other financial means to meet cash flow that is valued at 5% of the estimated bid value net of applicant's commitments for other contracts.</p>	<p>The audited balance sheet and/or banking reference certified by chartered accountant with her stamp, signature and membership number shall be submitted by the bidder along with bid .</p> <p>Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/ Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered. Otherwise the aggregate of the Net Current Assets and submitted Banking references will be considered for working out the Liquidity. For calculation of Liquidity from Audited balance sheets, only audited balance sheets of current financial year and previous financial year will be considered.</p> <p>The banking reference should be from a Scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids.</p> <p>(Bank certificate format : Annexure-IV)</p>	Mandatory
4	<p>Document verification certificate</p>	<p>The tenderers shall submit a copy of certificate stating that all their statements/ documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V.</p> <p>In addition to Annexure-V, in case other than Company/ Proprietary firm, Annexure-V(A) shall also be submitted by each member of a Partnership Firm/ Joint venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc. as the case may be. Non submission of a copy of certificate by the bidder shall result in summary rejection of his/their bid.</p>	Mandatory

B. Bid Evaluation - Technical Criteria

S.No	Weightage	Technical Criteria	Documentation	Scoring
1	20%	<p>Previous work done</p> <p>The bidder shall submit documents related to completed /on going similar service contracts during the last three previous financial year along with the details of payments received and percentage penalties imposed therein, to classify the completed/on-going similar service contracts in the following categories:</p> <p>1) Payment received more than or equal to 80% or 50% or 40% of the current advertised bid value and percentage penalties imposed therein.</p>	<p>-- Certificate from client firm authorizing payment received along with percentage penalties imposed, contract wise for completed/on-going similar service contracts with satisfactory performance.</p> <p>Penalty imposed if any should be clearly mentioned in the client certificate. If no penalty is imposed then NIL penalty should be mentioned in the certificate.</p>	<p>Scoring method:</p> <p>For each completed/on-going similar service contracts with satisfactory performance shall be as under:</p> <p>(a) 100 marks if the bidder has completed or received payment as under:</p> <p>1 project > 80%</p> <p>2 projects > 50%</p> <p>3 or more projects > 40% of the advertised value of the bid.</p> <p>(b) 50 marks if the bidder has completed or received payment as under:</p> <p>1 project > 50%</p> <p>2 projects > 40% of the advertised value of the bid.</p> <p>(c) 20 marks if the bidder has completed or received payment as under:</p> <p>1 project > 40% value completed.</p> <p>No marks if all projects < 40% value completed.</p> <p>Deduction for percentage penalty imposed in the respective completed/on-going similar service contracts.</p> <p>The score of each completed/on-going similar</p>

				<p>r service contracts with satisfactory performance shall be reduced by a percentage equal to the percentage penalty imposed in respective contract. No reduction for percentage penalty less than 5%. Contract where percentage penalty is more than 20% of contract value shall not be considered for calculation of scores for this purpose.</p>
2	35%	<p>Turnover (in last three and current Financial year)</p> <p>(Less than 1.5 times the value of work is not eligible)</p>	<p>As per audited balance sheet certified by CA.</p>	<p>(a) 100 marks- More than 15 times advertised value of the work.</p> <p>(b) 80 marks- 8- 15 times advertised value of the work.</p> <p>(c) 60 marks- 3-8 times advertised value of the work.</p> <p>(d) 40 marks- 1.5 -3 times advertised value of the work.</p>
3	20%	<p>Number of years in operations</p> <p>(Firms having less than 1 year of experience are not eligible)</p>	<p>Company establishment certificate and company's work order copy/agreement copy/completion certificate etc as proof of operation.</p> <p>Years shall be counted from the date of agreement of the work.</p>	<p>(a) 100 marks- More than 8 years.</p> <p>(b) 80 marks- 5- 8 years.</p> <p>(c) 60 marks- 2-5 years.</p> <p>(d) 40 marks- 1-2 years.</p>

4	25%	Size of workforce The Bidder must have a minimum number of personnel (as defined by Railway administration) on the organization's pay roll.	EPFO challan/bank account statement in support of available manpower (duly submitted to EPFO) in respect of the previous four quarters preceding the date of opening of Bid should be submitted in support of their qualification. (c) The bidder should upload EPFO challan for the month of October'2024 to September'2025 for consideration of size of workforce. The minimum workforce will be determined by taking average of the above mentioned months only.	100 marks if the Bidder's workforce on roll is greater than 3 times of the total workforce required in this Bid. 70 marks if the Bidder's workforce on roll is equal to or up to 3 times the total workforce required in this Bid. No marks if workforce on roll deployed is less than the total workforce required in this Bid.
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Note: The Bidder shall be required to produce copies of the relevant documents in support of their credentials for being considered during technical evaluation. As per the marking assigned in the table above, each Bidder shall be assigned score for Technical Bid (STB). Bidders who's **STB shall be 60 or above** shall be qualified for consideration of their financial bids. Bidders who do not meet the minimum qualifying marks of 60 shall not be considered further for opening of their financial bids and their bids shall not be considered further for award of the tender.

C. Other mandatory documents to be uploaded along with the bid:

The documents should be uploaded along with seal and signature of the authorized signatory of the tenderer. Documents submitted without seal and signature will not be considered and bid will be rejected.

SL.No	Eligibility Criteria	Documents to be submitted
1	Undertaking by the Bidder for Service Contracts. (Non submission of the undertaking shall lead to summary rejection of your offer).	Annexure-I

2	Details of Similar Nature of work executed by the Bidder	Annexure-II
3	Financial Data	Annexure-III
4	Sample FORMAT for BANKING REFERENCE FOR LIQUIDITY (Submission of certificate other than this format will not be considered).	Annexure-IV
5	NEFT Form	Annexure-VI
6	TENDERER INFORMATION SHEET	Annexure-VII
7	Copy of GST registration certificate	--
8	Copy of PAN card	--
9	Copy of EPF & ESI registration certificate	
10	Status of Bidder	Documents to be submitted
a	Sole Proprietorship Firm	The Bidder shall submit the notarized copy of the affidavit.
b	Partnership Firm	The Bidder shall submit self attested copies of (i)registered/notarized Partnership Deed and (ii) Power of Attorney duly authorizing one or more of the partners of the firm or any other person(s), authorized by all the partners to act on behalf of the firm and to submit & sign the bid, sign the agreement, witness measurements, sign Measurement Books, receive payment, make correspondences, compromise/ settle/ relinquish any claim(s) preferred by the firm, sign 'No Claim Certificate' refer all or any dispute to arbitration and to take similar action in respect of all Bids/contracts OR said Bid/contract.
c	Joint Venture (JV)	Not eligible for this bid
d	Company registered under Companies Act-1956	The Bidder shall submit the copies of MOA (Memorandum of Association) and AOA (Articles of Association) of the company; and (ii) Power of Attorney duly registered/notarized issued by the Company (backed by the resolution of Board of Directors) in favor of the individual, signing the Bid on behalf of the company.

e	Society	The Bidder shall submit <ul style="list-style-type: none"> (i) self attested copy of the Certificate of Registration, (ii) Deed of Formation; and (iii) Power of Attorney in favor of the Tender Signatory.
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4. **Earnest Money:** The Bid must be accompanied by the requisite Earnest Money as mentioned in Bid Document (NIT) deposited through methods mentioned in NIT, failing which the Bid shall not be considered.

The Bidder shall be required to deposit earnest money with the Bid for the due performance with the stipulation to keep the offer open till such date as specified in the Bid, under the conditions of Bid. The earnest money shall be as under.

Sl.no	Value of the work (Bid Value)	EMD
(i)	For works/services estimated to cost up to Rs .1 Crore	2% of the estimated cost of the work
(ii)	For works/services estimated to cost more than Rs.1 Crore	Rs.2 Lakhs plus ½ % (half percent) of the excess of estimated cost of work beyond Rs.1 Crore subject to a maximum of Rs.1 Crore.

Note:

- This earnest money shall be applicable for all modes of Bidding.
 - MSEs (Micro & Small Enterprises) registered with District Industries Centres, Khadi and Village Industries Commission, Khadi and Village Industries Board, Coir Board, National Small Industries Corporation, Directorate of Handicraft and Handloom, any other body specified by Ministry of MSME or Startups as recognized by Department of Industrial policy & Promotion shall be exempted from payment of minimum EMD detailed in the bid.
 - It shall be understood that the Bid documents have been sold/issued to the Bidder and the Bidder is permitted to bid in consideration of stipulation on their part, that after submitting his/her Bid he/she will not resile from his/her/ their offer or modify the terms and conditions thereof in a manner not acceptable to the Manager. Should the Bidder fail to observe or comply with the said stipulation, the aforesaid amount shall be liable to be forfeited to the Railway.
 - If her Bid is accepted, this earnest money mentioned above will be returned to the successful bidder after the submission and verification of the Performance Guarantees as per clause 4.11 of this General Conditions of Contract for service-2018. The Earnest Money of other Bidders shall, save as herein before provided, be returned to them, but the Railway shall not be responsible for any loss or depreciation that may happen thereto while in their possession, nor be liable to pay interest thereon.
 - The Earnest Money should be demanded in the form and manner as per the latest instructions issued by the Railway Board from time to time.
 - Earnest money may also be submitted any of the methods of GeM.
5. **Agreement:** This contract will be governed by terms and conditions of Indian Railway General Conditions of Contract for Services, January'2018 and latest correction slips. After finalization of the tender necessary agreement will be made with the successful bidder for execution of the work.
6. **Performance Guarantee:** The details of Performance Guarantee will be applicable as mentioned in tender document and General Conditions of Contract for Services, January'2018.
7. **Important Instructions for filling up the BOQ:**

1. The bidder has to quote only **Rate per unit** in the schedules.
2. The quoted bid rate shall be up to **two places of decimals**.
3. **Schedule-K & L** : Lumpsum rates have been kept for these schedules as costs will be reimbursed on actuals. For these schedules, the bidders should quote **AT PAR** only. AT PAR rates will be considered only for these schedules. No other rates will be considered and offer will be **rejected**.
4. **The bid will be rejected in case of any discrepancies found in BOQ:**
 - (a) If BOQ is not uploaded along with the bid.
 - (b) If there is difference between the actual amount derived from the multiplication of the unit price and the quantity and the total amount quoted by the bidder for any schedule.
 - (c) If there is a difference between the original bid amount quoted in GeM and Total amount mentioned in BOQ.
 - (d) The unit rate quoted by the bidder is beyond two places of decimals.
 - (e) Quoting other rates for Schedule **K & L** other than AT PAR.

5. 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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. 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.

17. 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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---