

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-11-2025 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2025 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Energy Department Uttar Pradesh
संगठन का नाम/Organisation Name	Uttar Pradesh Power Corporation Limited (uppcl)
कार्यालय का नाम/Office Name	Electricity Civil Transmission Circle 132 Kv S/s Martinpurwa Lucknow
कुल मात्रा/Total Quantity	24
वस्तु श्रेणी /Item Category	Silica Gel (V2) Conforming to IS 3401 (Q3)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 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	Experience Criteria,Past Performance,Bidder Turnover,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 दस्तावेजों 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?	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

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	50 %
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
अनुमानित बिड मूल्य /Estimated Bid Value	19824
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25 % 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.

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.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Silica Gel (V2) Conforming To IS 3401 (24 packet)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी 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)
Generic	Type	Indicating
	Colour	Blue
	Form	Crystals

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Particle Size Range (Nominal) (In mm)	6-8
	Pack Type (Primary Packaging)	PP Bags, HDPE Bag
	Unit Pack Size (Weight of a single pouch/sachet/bag/drum)	5 kg
Certification and Testing	Conformity to Indian Standard	As per IS 3401

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

क्र.सं./S.No.	परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjay Kumar	203001,ELECTRICITY TRANSMISSION DIVISION 132 KV SUB STATION BHOOR BULANDSHAHR	24	15

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

U.P. POWER TRANSMISSION CORPORATION LTD.

**OFFICE OF THE EXECUTIVE ENGINEER
ELECTRICITY TRANSMISSION DIVISION, BULANDSHAHR
132KV SUBSTATION, BHOR**

TENDER DOCUMENT TERMS & CONDITION

Enquiry No.: /ETD/BSR/Supply Order

Date:

Subject: Tender for the Supply of Silica gel 12mm, blue color for 220kV S/S Sikandrabad under ETD, Bulandshahr (To be procured through Government e-Marketplace (GeM))

1. SCOPE OF SUPPLY

Sl. No.	Item Description	Qty	Unit	Unit Price (with GST)	Amount (with GST)
1	Supply of blue color silica gel having size of 12 mm standard quality as per IS 3401 in HDPE packaging.	120	Nos	165.20	₹ 19824

2. TECHNICAL SPECIFICATIONS

3. ELIGIBILITY OF BIDDERS

- Registered vendor on GeM portal
- Experience in supplying similar items to a government organization or PSU
- Must submit the following documents:
 - **GST Registration**
 - **PAN Card**
 - **Latest Income Tax Certificate**
 - Copies of **previous work orders and completion/performance certificates**

4. DELIVERY TERMS

- Delivery Location: 220KV Substation, Sikandrabad, Bulandshahr
- Delivery Timeline: Within 15 calendar days of purchase order
- Mode: F.O.R. destination; all costs to be borne by vendor
- Packaging: Must be sealed and damage-proof

5. INSPECTION AND ACCEPTANCE

- Inspection by Junior Engineer at site

- Material not conforming to specifications will be rejected and must be replaced within 7 days at vendor's cost

6. PAYMENT TERMS

- **100% payment** shall be made through **UPPTCL SAP ERP system** only after:
 - Acceptance of materials at site by the designated officer
 - Upload of invoice on the UPPTCL BTS Portal (link available on UPPTCL website)
 - Submission of hard copy of invoice and delivery challan to:
Executive Engineer
Electricity Transmission Division
132kV Substation Bhoor, Bulandshahr - 203001
- **No advance payment** shall be made.
- **GST** must be clearly mentioned with proper breakup and valid GSTIN.
- **Note:** If the vendor is not registered with UPPTCL, it is the vendor's responsibility to complete registration. Payment shall be released only after successful registration and fulfilment of the above conditions. Delay in registration shall not be considered valid ground for payment delay.

7. PENALTIES AND DEDUCTIONS

- Late delivery penalty: **0.5% per week**, subject to maximum of **10%**
- Non-compliance may lead to blacklisting and order cancellation
- No payment will be made for rejected or incomplete supplies

8. WARRANTY

- Minimum **12-month warranty** from the date of delivery (if applicable)
- Defective items must be replaced within **7 days** of report

9. SPECIAL CONDITIONS (UPPTCL)

- This tender shall be governed by **GeM and GFR 2017**
- The Purchaser reserves the right to:
 - Cancel or modify the tender without notice

- o Split the order among more than one vendor
- o Reject any or all bids without assigning reasons

10. CONTACT DETAILS FOR CLARIFICATIONS

Executive Engineer

Electricity Transmission Division

132kV Substation Bhoor, Bulandshahr – 203001

Email: **eeetrdbsr@upptcl.org**

Phone: **9412227558**

11. TERMS & CONDITIONS FOR BIDDERS

1. Bidders must upload all required legal, financial, and technical documents on the GeM portal.
2. Quoted rates must be firm and **inclusive of all charges on F.O .R. destination basis.**
3. GST must be shown clearly and separately in the invoice.
4. Only standard and reputed brands meeting specifications shall be accepted.
5. Payment shall be made only after delivery, acceptance, BTS upload, and submission of hard copy invoice.
6. Any deviations must be disclosed clearly in a separate **Deviation Sheet.**
7. In case of any dispute, the decision of Superintending Engineer, Electricity, Transmission Circle, Greater Noida will be final and binding on both the parties.

U.P. POWER TRANSMISSION CORPORATION LTD.

**OFFICE OF THE EXECUTIVE ENGINEER
ELECTRICITY TRANSMISSION DIVISION, BULANDSHAHR
220KV SUBSTATION, SIKANDRABAD**

TENDER DOCUMENT TERMS & CONDITION

Enquiry No.: **/ETD/BSR/Supply Order** Date:

Subject: Tender for the Supply of GALVANIZED MILD STEEL FIRE BUCKET for **220KV SUB STATION, SIKANDRABAD** under ETD, Bulandshahr (To be procured through Government e-Marketplace (GeM))

1. SCOPE OF SUPPLY

Sl. No.	Item Description	Qty	Unit	Unit Price (with GST)	Amount (with GST)
1	GALVANIZED MILD STEEL FIRE BUCKET conforming to IS:2546 latest	60	Nos	332.76	₹ 19965.60

2. TECHNICAL SPECIFICATIONS

Body: The body shall be in two halves which shall be joined together by butt welding. The top rim of the body shall be wired and uniformly beaded. The beading shall be fully formed without gaps. The thickness of body shall be 1 mm and diameter of beading wire of 3.55 mm

Bottom: The bottom shall be dished and shall be joined to the body by butt we

lding so that there is no raw edge or crevice on the inside of the bucket. The thickness of the bottom sheet shall be 1 mm.

Ears: The ears shall be made of mild steel sheet and shall be fitted to the body at the top by means of welding with the flat head on the side. The thickness of sheet for ears shall be 2.8 mm.

Top Handle: Made of Mild Steel Rod of 10 mm diameter

Outside Paint: Red in color conforming to IS 2932

Paint: Enamel Paint

Inside Paints Finish for painting: white to IS 641

3. ELIGIBILITY OF BIDDERS

- Registered vendor on GeM portal
- Experience in supplying similar items to a government organization or PSU
- Must submit the following documents:
 - **GST Registration**
 - **PAN Card**
 - **Latest Income Tax Certificate**
 - Copies of **previous work orders and completion/performance certificates**

4. DELIVERY TERMS

- Delivery Location: **220KV SUBSTATION, SIKANDRABAD**, Bulandshahr
- Delivery Timeline: Within 15 calendar days of purchase order
- Mode: F.O.R. destination; all costs to be borne by vendor
- Packaging: Must be sealed and damage-proof

5. INSPECTION AND ACCEPTANCE

- Inspection by Junior Engineer at site
- Material not conforming to specifications will be rejected and must be replaced within 7 days at vendor's cost

6. PAYMENT TERMS

- **100% payment** shall be made through **UPPTCL SAP ERP system** only after:

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Executive Engineer
Electricity Transmission Division
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7. PENALTIES AND DEDUCTIONS

- Late delivery penalty: **0.5% per week**, subject to maximum of **10%**
- Non-compliance may lead to blacklisting and order cancellation
- No payment will be made for rejected or incomplete supplies

8. WARRANTY

- Minimum **12-month warranty** from the date of delivery (if applicable)
- Defective items must be replaced within **7 days** of report

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- This tender shall be governed by **GeM and GFR 2017**
- The Purchaser reserves the right to:
 - Cancel or modify the tender without notice
 - Split the order among more than one vendor
 - Reject any or all bids without assigning reasons

10. CONTACT DETAILS FOR CLARIFICATION
Executive Engineer
Electricity Transmission Division
132kV Substation Bhoor, Bulandshahr - 203001
Email: eeetrdbsr@upptcl.org

Phone: 9412227558

11. TERMS & CONDITIONS FOR BIDDERS

1. Bidders must upload all required legal, financial, and technical documents on the GeM portal.
2. Quoted rates must be firm and **inclusive of all charges on F.O.R. destination basis.**
3. GST must be shown clearly and separately in the invoice.
4. Only standard and reputed brands meeting specifications shall be accepted.
5. Payment shall be made only after delivery, acceptance, BTS upload, and submission of hard copy invoice.
6. Any deviations must be disclosed clearly in a separate **Deviation Sheet.**
7. In case of any dispute, the decision of Superintending Engineer, Electricity, Transmission Circle, Greater Noida will be final and binding on both the parties.

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**OFFICE OF THE EXECUTIVE ENGINEER
ELECTRICITY TRANSMISSION DIVISION, BULANDSHAHR
220KV SUBSTATION, SIKANDRABAD**

TENDER DOCUMENT TERMS & CONDITION

Enquiry No.: **/ETD/BSR/Supply Order** Date:

Subject: Tender for the Supply of GALVANIZED MILD STEEL FIRE BUCKET for **220KV SUBSTATION, SIKANDRABAD** under ETD, Bulandshahr (To be procured through Government e-Marketplace (GeM))

8. SCOPE OF SUPPLY

Sl. No.	Item Description	Qty	Unit	Unit Price (with GST)	Amount (with GST)
1	GALVANIZED MILD STEEL FIRE BUCKET conforming to IS:2546 latest	60	Nos	332.76	₹ 19965.60

9. TECHNICAL SPECIFICATIONS

Body: The body shall be in two halves which shall be joined together by butt welding. The top rim of the body shall be wired and uniformly beaded. The be

ading shall be fully formed without gaps. The thickness of body shall be 1 mm and diameter of beading wire of 3.55 mm

Bottom: The bottom shall be dished and shall be joined to the body by butt welding so that there is no raw edge or crevice on the inside of the bucket. The thickness of the bottom sheet shall be 1 mm.

Ears: The ears shall be made of mild steel sheet and shall be fitted to the body at the top by means of welding with the flat head on the side. The thickness of sheet for ears shall be 2.8 mm.

Top Handle: Made of Mild Steel Rod of 10 mm diameter

Outside Paint: Red in color conforming to IS 2932

Paint: Enamel Paint

Inside Paints Finish for painting: white to IS 641

3. ELIGIBILITY OF BIDDERS

- Registered vendor on GeM portal
- Experience in supplying similar items to a government organization or PSU
- Must submit the following documents:
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 - **PAN Card**
 - **Latest Income Tax Certificate**
 - Copies of **previous work orders and completion/performance certificates**

4. DELIVERY TERMS

- Delivery Location: **220KV SUBSTATION, SIKANDRABAD**, Bulandshahr
- Delivery Timeline: Within 15 calendar days of purchase order
- Mode: F.O.R. destination; all costs to be borne by vendor
- Packaging: Must be sealed and damage-proof

5. INSPECTION AND ACCEPTANCE

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8. WARRANTY

- Minimum **12-month warranty** from the date of delivery (if applicable)
- Defective items must be replaced within **7 days** of report

9. SPECIAL CONDITIONS (UPPTCL)

- This tender shall be governed by **GeM and GFR 2017**
- The Purchaser reserves the right to:
 - Cancel or modify the tender without notice
 - Split the order among more than one vendor
 - Reject any or all bids without assigning reasons

10. CONTACT DETAILS FOR CLARIFICATIONSExecutive Engineer
Electricity Transmission Division
132kV Substation Bhoor, Bulandshahr - 203001
Email: eeetrdbsr@upptcl.org
Phone: 9412227558

11. TERMS & CONDITIONS FOR BIDDERS

1. Bidders must upload all required legal, financial, and technical documents on the GeM portal.
2. Quoted rates must be firm and **inclusive of all charges on F.O.R. destination basis.**
3. GST must be shown clearly and separately in the invoice.
4. Only standard and reputed brands meeting specifications shall be accepted.
5. Payment shall be made only after delivery, acceptance, B/S upload, and submission of hard copy invoice.
6. Any deviations must be disclosed clearly in a separate **Deviation Sheet.**
7. In case of any dispute, the decision of Superintending Engineer, Electricity, Transmission Circle, Greater Noida will be final and binding on both the parties.

U.P. POWER TRANSMISSION CORPORATION LTD.

**OFFICE OF THE EXECUTIVE ENGINEER
ELECTRICITY TRANSMISSION DIVISION, BULANDSHAHR
220KV SUBSTATION, SIKANDRABAD**

TENDER DOCUMENT TERMS & CONDITION

Enquiry No.: **/ETD/BSR/Supply Order** Date:

Subject: Tender for the Supply of Silica Gel 12 MM Blue colour as per IS standard for 220KV SUBSTATION, SIKANDRABAD under ETD, Bulandshahr (To be procured through Government e-Marketplace (GeM))

8. SCOPE OF SUPPLY

Sl. No.	Item Description	Qty	Unit	Unit Price (with GST)	Amount (with GST)
1	Silica Gel 12 MM Blue colour as per IS standard	120	Nos	165.20	₹ 19824.00

9. TECHNICAL SPECIFICATIONS

- **GENERIC ISI Marked** Yes, No
- **Type of silica gel** Indicating
- **Colour of silica gel** Blue
- **Particle size (in mm)** 9 to 12
- **Bulk density (in g/litre)** 600 to 700
- **Type of air tight container for packing of silica gel**- HDPE, Plastic
- **Quantity in each container (in Kg)**- 25

3. ELIGIBILITY OF BIDDERS

- Registered vendor on GeM portal
- Experience in supplying similar items to a government organization or PSU
- Must submit the following documents:
 - **GST Registration**
 - **PAN Card**
 - **Latest Income Tax Certificate**
 - Copies of **previous work orders and completion/performance certificates**

4. DELIVERY TERMS

- Delivery Location: **220KV SUBSTATION, SIKANDRABAD**, Bulandshahr
- Delivery Timeline: Within 15 calendar days of purchase order
- Mode: F.O.R. destination; all costs to be borne by vendor
- Packaging: Must be sealed and damage-proof

5. INSPECTION AND ACCEPTANCE

- Inspection by Junior Engineer at site
- Material not conforming to specifications will be rejected and must be replaced within 7 days at vendor's cost

6. PAYMENT TERMS

- **100% payment** shall be made through **UPPTCL SAP ERP system** only after:
 - Acceptance of materials at site by the designated officer
 - Upload of invoice on the UPPTCL BTS Portal (link available on

UPPTCL website)

- Submission of hard copy of invoice and delivery challan to:
Executive Engineer
Electricity Transmission Division
132kV Substation Bhoor, Bulandshahr - 203001

- **No advance payment** shall be made.
- **GST** must be clearly mentioned with proper breakup and valid GSTIN.
- **Note:** If the vendor is not registered with UPPTCL, it is the vendor's responsibility to complete registration. Payment shall be released only after successful registration and fulfilment of the above conditions. Delay in registration shall not be considered valid ground for payment delay.

7. PENALTIES AND DEDUCTIONS

- Late delivery penalty: **0.5% per week**, subject to maximum of **10%**
- Non-compliance may lead to blacklisting and order cancellation
- No payment will be made for rejected or incomplete supplies

8. WARRANTY

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- Defective items must be replaced within **7 days** of report

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7. In case of any dispute, the decision of Superintending Engineer, Electricity, Transmission Circle, Greater Noida will be final and binding on both the parties.

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---