



बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details		
बिड बंद होने की तारीख/समय /Bid End Date/Time	18-10-2025 17:00:00 18-10-2025 17:30:00	
बिड खुलने की तारीख/समय /Bid Opening Date/Time		
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)	
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises	
विभाग का नाम/Department Name	Department Of Heavy Industry	
संगठन का नाम/Organisation Name	Bharat Heavy Electricals Limited (bhel)	
कार्यालय का नाम/Office Name	Hep Bhopal	
कुल मात्रा/Total Quantity	300	
वस्तु श्रेणी /Item Category	BUILDING BAR AS PER BHEL TOOL DRAWING	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BUILDING BAR AS PER BHEL TOOL DRAWING#1571435 TOOL#1571435 Bill Hook as per IS 3094, Ground High Speedsteel Tool Bits as per IS 11143, Non Sparking Tools Kit as per IS 4595, Twist Dr (Parallel Shank) as per IS 5102 (V2), Chain Pipe Wrenches as per IS 4123, Tool Box - BHEL, Sickle as per IS 4358, GALVANIZED MILD STEEL FIRE BUCKET (Fire suppression han tools) as per IS 2546, Wooden Packing Cases and Crates (as per BHEL drawings), Mill File -as per IS 1931	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS		
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Extension Bar	
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 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	3	

बिड विवरण/Bid Details		
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	
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes	
बिड का प्रकार/Type of Bid	Two Packet Bid	
प्राथमिक उत्पाद श्रेणी/Primary product category	BUILDING BAR AS PER BHEL TOOL DRAWING	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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	
मध्यस्थता खंड/Arbitration Clause मुलह खंड/Mediation Clause	No No	
मुलह खंड/Mediation Clause		
मुलह खंड/Mediation Clause एमडी विवरण/EMD Detail	No	
मुलह खंड/Mediation Clause एमडी विवरण/EMD Detail आवश्यकता/Required	No	
मुलह खंड/Mediation Clause एमडी विवरण/EMD Detail आवश्यकता/Required पीबीजी विवरण /ePBG Detail	No No	
मुलह खंड/Mediation Clause एमडी विवरण/EMD Detail आवश्यकता/Required पीबीजी विवरण /ePBG Detail आवश्यकता/Required	No No	
मुलह खंड/Mediation Clause एमडी विवरण/EMD Detail आवश्यकता/Required पीबीजी विवरण /ePBG Detail आवश्यकता/Required ोली विभाजन लागू नहीं किया गया/ Bid splitting not applied मआईआई खरीद वरीयता/MII Purchase Preference	No No	
मुतह खंड/Mediation Clause एमडी विवरण/EMD Detail आवश्यकता/Required पीबीजी विवरण /ePBG Detail आवश्यकता/Required तेती विभाजन लागू नहीं किया गया/ Bid splitting not applied मआईआई खरीद वरीयता/MII Purchase Preference एमआईआई खरीद वरीयता/MII Purchase Preference	No No	

^{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 o

Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by so other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits 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 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 wo be determined by the buyer based on its own assessment of reasonableness and based on competitive prices receiv in Bid / RA process.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

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	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity	
Schedule 1	Building Bar As Per Bhel Tool Drawing	100	
Schedule 2	Building Bar As Per Bhel Tool Drawing	100	
Schedule 3	Building Bar As Per Bhel Tool Drawing	100	

BUILDING BAR AS PER BHEL TOOL DRAWING (100 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<u>Download</u>
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	
100%	NA	

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	Ravindra Kumar Gupta	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	100	56

BUILDING BAR AS PER BHEL TOOL DRAWING (100 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	Ravindra Kumar Gupta	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	100	56

BUILDING BAR AS PER BHEL TOOL DRAWING (100 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<u>Download</u>
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	
100%	NA	

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	Ravindra Kumar Gupta	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	100	56

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	TECHNICAL SPECS View	TECHNICAL SPECS	BUILDING BAR AS PER BHEL TOOL DRAWING(100),BUILDING BAR AS PER BHEL TOOL DRAWING(100),BUILDING BAR AS PER BHEL TOOL DRAWING(100)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added wi due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalize and would not lead to any restrictive bidding.

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

1. Scope of Supply

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

2. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

BY BHEL BHOPAL AS PER ITEM ACCEPTANCE PLAN

Post Receipt Inspection at consignee site before acceptance of stores: BY BHEL BHOPAL AS PER ITEM ACCEPTANCE PLAN

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

GEM/GARPTS/28092025/2FUX2IIXOPKE

SL. N	DESCRIPTION	DETAILS
Ο.		

ITEM DESCRIPTION	 BUILDING BAR AS PER BHEL TOOL DRAWING#1606025 REV. 02, EM #01 ONLY 	
	2. BUILDING BAR AS PER BHEL TOOL DRAWING#ST-324/1, TOOL#1 77934	
	3. BUILDING BAR AS PER BHEL TOOL DRAWING#1571435 TOOL#1! 1435	
QUANTITY 1)	100 Nos	
2)	100 Nos	
3)	100 Nos	
QUANTITY VARIATI ON	NOT APPLICABLE	
SPLITTING RATIO	NOT APPLICABLE	
PVC CLAUSE	ON FIRM PRICE BASIS	
OFFER RATE	BIDDER TO SUBMIT THEIR OFFER RATE INCLUSIVE OF GST. O PLACED ON GEM IS INCLUSIVE OF GST ONLY.	
DELIVERY SCHEDU LE	DELIVERY SCHEDULE SHALL BE 8 WEEKS FROM THE DATE OF PO. E. LY DELIVERY ACCEPTABLE.	
DELIVERY TERMS	FOR DESTINATION	
DELIVERY AT	CRX, BHEL, BHOPAL-462022	
PAYMENT TERMS	PAYMENT IN 45 DAYS FOR UDYAM REGISTERED MSE SUPPLERS, IN 60 DAYS FOR UDYAM REGISTERED MEDIUM ENTER RISES AND IN 90 DAYS FOR NON-MSME SUPPLIERS) FROM ECEIPT OF MATERIAL (NOT FROM CRAC), SUBJECT TO ACCETANCE OF MATERIAL AND RELEVANT DOCUMENTS AT BHEI (This is in suppression of Payment Timelines as mentioned in above bid document as default)	

TECHNICAL PQR	TECHNICAL PRE-QUALIFICATION REQUIREMENTS (PQR) FOR PROCUREMENT OF THE ITEM IS ATTACHED AS A PART OF THE NIT. COMPLIANCE OF ALL THE POINTS IN TECHNICAL PQF ATTACHED WITH NIT DOCUMENTS IS MANDATORY. IN ABSINCE OF COMPLIANCE OF ABOVE, VENDOR'S OFFER IS LIABLE TO BE REJECTED.
	DULY FILLED PQR SHALL BE SUBMITTED ALONG WITH THE OFFER WITH DESIRED DOCUMENTS AS PER PQR
	DECLARATION BY VENDORS REGARDING INFORMATION / C MPLIANCE SUBMITTED BY VENDOR SHALL BE CORRECT IN . LL RESPECT. IN CASE ANY DEVIATION/FALSE INFORMATION S REVEALED LATER ON, BHEL IS FREE TO INITIATE APPROPRIATE PUNITIVE PROCEEDING AS PER PREVALENT F OCESSES AND GUIDELINES OF COMPANY.
FINANCIAL PQR	NOT APPLICABLE
QAP	APPLICABLE
INSPECTION COND	BY BHEL BHOPAL AS PER ITEM ACCEPTANCE PLAN
TECHNICAL CONDI	VENDOR IS ADVISED TO DESCRIBE THE PRODUCT SAME AS NOENT DESCRIPTION.
SAMPLE	NO
TOOLS, JIGS & FIX TURES	NOT APPLICABLE
TEST CERTIFICATE	VENDOR TO SUBMIT TC AND GC IN THE ENCLOSED BHEL F RMAT ANNEXURE B
GUARANTEE CERTI FICATE	VENDOR TO SUBMIT TC AND GC IN THE ENCLOSED BHEL F RMAT ANNEXURE B

CONFLICT OF INTE A bidder shall not have conflict of interest with other bidde **REST AMONG BIDD**s. Such conflict of interest can lead to anti-competitive pra **ERS/ AGENTS** ices to the detriment of Procuring Entity's interests. **The b** der found to have a conflict of interest shall be disq **alified.** A bidder may be considered to have a conflict of in erest with one or more parties in this bidding process, if: a) they have controlling partner (s) in common; **or** b) they receive or have received any direct or indirect subs dy/ financial stake from any of them; or c) they have the same legal representative/agent for purpo es of this bid: or d) they have relationship with each other, directly or throu h common third parties, that puts them in a position to have access to information about or influence on the bid of anot er Bidder; **or** e) Bidder participates in more than one bid in this bidding ocess. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties ar involved. <u>However, this does not limit the inclusion of the α</u> mponents/ sub-assembly/ Assemblies from, one bidding ma nufacturer in more than one bid: or f) In cases of agents quoting in offshore procurements, on ehalf of their principal manufacturers, one agent cannot reresent two manufacturers or quote on their behalf in a part cular tender enquiry. One manufacturer can also authorise nly one agent/dealer. There can be only one bid from the f lowing: 1. The principal manufacturer directly or through one India agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal; or g) A Bidder or any of its affiliates participated as a consulta t in the preparation of the design or technical specification of the contract that is the subject of the Bid; or h) In case of a holding company having more than one inde pendently manufacturing units, or more than one unit havi g common business ownership/management, only one unit should quote. Similar restrictions would apply to closely rel ted sister companies. Bidders must proactively declare suc sister/ common business/ management units in same/ simi r line of business. " INTEGRITY PACT (I NA P)

20. | SPECIAL CONDITIO | OFFERS OF SUPPLIERS WHO ARE IN 'HOLD/BANNED' STATURE OF STATURE OF SUPPLIERS WHO ARE IN 'HOLD/BANNED' STATURE OF SUPPLIERS OF SUPPLIERS WHO ARE IN 'HOLD/BANNED' STATURE OF SUPPLIERS OF S

KINDLY NOTE THAT ANY DEVIATION TO GEM TENDER SHAL NOT BE ENTERTAINED AS BUYER CAN'T MODIFY ANY TEND R TERMS WHILE PLACEMENT OF PO. HENCE, SUBMISSION (BIDDING FORMAT OR ANY OTHER DOCUMENT/FORMAT IS I VAIN. IN THIS REGARD, KINDLY NOTE THAT COMMERCIAL TRMS SUCH AS DELIVERY, PAYMENT, VALIDITY, G/W, INSPECTION, LD, FREIGHT, INSURANCE OR ANY OTHER TERMS SHABE AS PER TENDER ONLY. SELLERS ARE REQUESTED NOT OUPLOAD ANY SUCH EXTRA INFORMATION. THIS IS FOR IN ORMATION AND COMPLIANCE.

BIDDERS WHO FAIL TO UPLOAD DECLARATION AGAINST LC AL CONTENT SHALL AUTOMATICALLY BE CONSIDERED AS I ON-LOCAL SUPPLIER BY GEM SYSTEM.

BIDDERS WHO FALL UNDER MSME (MICRO, SMALL MIDIUN ENTERPRISES ONLY) AND FAIL TO UPLOAD 'UDYAM REGIST ATION CERTIFICATE (URC)' SHALL AUTOMATICALLY BE CONIDERED AS NON-MSE SUPPLIER FOR THIS TENDER.

FURTHER, IT IS TO BE NOTED THAT MSE BENEFITS ARE NO BEING EXTENDED TO AGENT/ DEALER/ TRADER/ DISTRIBUTOR (i.e. OTHER THAN MANUFACTURER). SUPPLIER HAS TO LSO PROVIDE SUPPORTING DOCUMENT(S) SUCH AS AGREEMENT BETWEEN OEM & BIDDER(S) ETC.

IN ABSENCE OF OR INABILITY OF SUPPLIER TO UPLOAD AN' OF THE RELEVANT DOCUMENTS, THE GEM SYSTEM FUNCTI NALY MAY DEBAR ANY VENDOR FROM AVAILING MSME BENEITS OR LOCAL SUPPLIER BENEFITS LIKE PURCHASE PREFE ENCE ETC. ALSO, THE ADMISSIBILITY OF CLAIM OF VENDOF RELATED TO THESE ISSUES CANNOT BE MADE LATER AFTE OFFER IS SUBMITTED THROUGH GEM.

IT IS TOTALLY AS PER THE GEM FUNCTIONALITY AND IN AN SUCH EVENT, BHEL HAS NEITHER ANY CONTROL OVER THE PROCESS NOT WILL BE HELD RESPONSIBLE FOR SAME.

ALSO, KINDLY NOTE THAT GEM DOES NOT ALLOW DEVIATION TO THE DELIVERY SCHEDULE MENTIONED IN NIT OR ANY OTHER TERMS CONDITIONS SPECIFIED IN NIT. HENCE, VEN ORS ARE REQUESTED TO NOT THE SAME IN LINE WITH GENFUNCTIONALITY THAT OFFLINE SETTLEMENT OF ANY DEVIATIONS DURING PART-1 EVALUATION IS NOT POSSIBLE.

IDENTIFICATION MUST. SOON AFTER REJECTION OF MATERIAL, IT IS TO BE ENSURED BY SUPPLIER THAT MATER AL SHOULD BE TAKEN BACK MAXIMUM WITHIN TWO WEEK FTER COMMUNICATION FOR RECTIFICATION/REPLACEMENT & SUPPLY BACK THE RECTIFIED/FRESH MATERIAL TO BHEL HOPAL WITHIN 30 DAYS FROM REJECTION. IN THE EVENT C NON-LIFTING OF REJECTED MATERIAL BY SUPPLIER, BHEL V LL NOT BE RESPONSIBLE FOR LOSS OF SUCH ITEMS TO THE

		SUPPLIER IN ANY CASE.	
		UNREGISTERED VENDORS TO SUBMIT DOCUMENTS REQUIRED FOR REGISTRATION TO BHEL PORTAL ONLINE (tps://www.bhel.com/supplier-registration).	
21.	OTHER TERMS & C ONDITIONS	INVOICING THROUGH SUVIDHA PORTAL: For supply orders placed n Indian Suppliers, irrespective of the value of the invoice amount, the dder / vendor should necessarily upload the despatch & invoice details of BHEL SUVIDHA portal at https://suvidha.bhel.in/suvidha/ , prior to despatce All documents as per PO checklist, along with additional documents (if an must be uploaded on the portal. It is mandatory that tax invoices with a ramount (including taxes) exceeding Rs five lakhs uploaded on the portal edigitally signed using a Class 3 Digital Signature Certificate (DSC) issuby a licensed Certifying Authority. Submission of invoice document in ha copy is allowed for invoices with a net amount (including taxes) equal to d upto Rs five lakhs, in case they were not digitally signed and uploaded the portal.	
		The material will not be accepted inside BHEL in absence of the a ove.	
22.	BID SUBMISSION WITHIN DUE DATE & TIME	NO REQUEST FOR EXTENSION OF TENDER DUE DATE WILL E ENTERTAINED AT THE TIME OF TENDER OPENING AND AF ER DUE DATE UNDER ANY CIRCUMSTANCES. HENCE ALL BI DERS ARE REQUESTED TO SUBMIT THEIR BID WELL WITHIN DUE DATE AND TIME ONLY. BHEL RESERVES THE RIGHT TO CONSIDER OR NOT TO CONSIDER THE REQUEST	
23.	DOCUMENTS TO B	DULY FILLED, SIGNED AND SEALED COPY OF:	
	E FURNISHED ALO NG WITH YOUR QU OTATION	*—TECHNICAL PQR ALONG WITH ALL SUPPORTING DO UMENTS (as applicable)	
		 MII IN COMPANY LETTERHEAD (for bid Value less the n 10 Crores) 	
		 SELF DECALARATION REQUIRED FROM SUPPLIER OF TYPE OF VENDOR FOR THE SUBJECT ITEM (OEM/Trad r/Agent/Dealer) 	
		OTHERS:	
		UDYAM REGISTRATION CERTIFICATE (as applicable for MSN E Bidders only)	

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 bi If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treate 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 <u>attacher</u> 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 specifyir equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experienc
- 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 m 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 w 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 bot 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 / ac / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Paymer of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Paymer of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may tak 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 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 प्राधिव 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 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 regar 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 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 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---