

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 17-11-2025 19:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 17-11-2025 19:30:00 |
| 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 | Higher Education Department Uttar Pradesh |
| संगठन का नाम/Organisation Name | N/a |
| कार्यालय का नाम/Office Name | Ch. Charan Singh University Meerut |
| वस्तु श्रेणी /Item Category | Paper-based Printing Services - Printing with Material; Grade Sheet/Mark Sheet; Offset |
| अनुबंध अवधि /Contract Period | 1 Year(s) |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years) | 100 Lakh (s) |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service | 3 Year (s) |
| इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required | Yes |
| 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,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) *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 |

| बिड विवरण/Bid Details | |
|---|--|
| 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 लगाने की समय सीमा स्थित: 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 | Yes |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule | H1-Highest Priced Bid Elimination |
| 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 | 2500000 |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

| | |
|-----------------------------|-----------|
| एडवाइजरी बैंक/Advisory Bank | HDFC Bank |
| ईएमडी राशि/EMD Amount | 50000 |

ईपीबीजी विवरण /ePBG Detail

| | |
|---|-----------|
| एडवाइजरी बैंक/Advisory Bank | HDFC Bank |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 12 |

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

FINANCE OFFICER

Ch. Charan Singh University Meerut, Higher Education Department Uttar Pradesh, N/A,
(Finance Officer)

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

एमआईआई अनुपालन/MII Compliance

| | |
|-------------------------------|-----|
| एमआईआई अनुपालन/MII Compliance | Yes |
|-------------------------------|-----|

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 |
| 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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. 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 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 defined in 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.

4. 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.

5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Sample image of desired product:[1762521025.pdf](#)

Additional customization details:[1762521039.pdf](#)

Paper-based Printing Services - Printing With Material; Grade Sheet/Mark Sheet; Offset (350000)

तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification | मूल्य/ Values |
|---------------------------|--|
| कोर / Core | |
| Type of Printing | Printing with Material |
| Category of Printing | Grade Sheet/Mark Sheet |
| Mode of Printing | Offset |
| Single/ Double Sided | Double Sided (Both Sided – Front and Back) |
| Colour of Printing | Front Multi - Color Back Single Color |
| Printing Content | Text + Pictorial |
| Paper Material | Parchment Paper |
| Standards of Paper | Conformity to Indian Standard IS 1848 |
| Size of the Paper (in cm) | 22 9 x 27 9 |
| Thickness of Paper in GSM | 111-120 GSM |
| Inserts | Not Required |

| विवरण/ Specification | मूल्य/ Values |
|--|--|
| Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) | YES |
| Number of languages of printing | Single |
| Language | English |
| एडऑन /Addon(s) | |
| Packaging Required | Brown paper + Plastic sheet |
| Additional Support | Logistics Support (Delivery of Order to the Consignee) |
| Security Features | Anti Copy feature |

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

| | |
|--|----|
| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer | No |
|--|----|

अतिरिक्त विशिष्टि दस्तावेज /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 / Number of Copies | अतिरिक्त आवश्यकता /Additional Requirement |
|----------------|--|--|---------------------------------------|--|
| 1 | Sanjay Kumar Bhardwaj | 250004,CHAUDHARY CHARAN SINGH UNIVERSITY, UNIVERSITY ROAD MEERUT | 350000 | <ul style="list-style-type: none"> Number of pages per Item : 1 |

Paper-based Printing Services - Printing With Material; Grade Sheet/Mark Sheet; Offset (450000)

तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification | मूल्य/ Values |
|----------------------|--|
| कोर / Core | |
| Type of Printing | Printing with Material |
| Category of Printing | Grade Sheet/Mark Sheet |
| Mode of Printing | Offset |
| Single/ Double Sided | Double Sided (Both Sided - Front and Back) |

| विवरण/ Specification | मूल्य/ Values |
|--|--|
| Colour of Printing | Front Multi - Color Back Single Color |
| Printing Content | Text + Pictorial |
| Paper Material | Parchment Paper (Continuous Computer Stationary) |
| Standards of Paper | Conformity to Indian Standard IS 1848 |
| Size of the Paper (in cm) | 22 9 x 27 9 |
| Thickness of Paper in GSM | 111-120 GSM |
| Inserts | Not Required |
| Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) | YES |
| Number of languages of printing | Single |
| Language | English |
| एडओन /Addon(s) | |
| Packaging Required | Brown paper + Plastic sheet |
| Additional Support | Logistics Support (Delivery of Order to the Consignee) |
| Security Features | Anti Copy feature |

केता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

| | |
|--|----|
| केता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer | No |
|--|----|

अतिरिक्त विशिष्ट दस्तावेज /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | संसाधनों की मात्रा / Number of Copies | अतिरिक्त आवश्यकता /Additional Requirement |
|-------------------|---|--|---|--|
| 1 | Sanjay Kumar Bhardwaj | 250004,CHAUDHARY CHARAN SINGH UNIVERSITY, UNIVERSITY ROAD MEERUT | 450000 | <ul style="list-style-type: none"> Number of pages per Item : 1 |

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

Option Clause: Excess Settlement. The excess settlement has been enabled for the service, allowing service providers to include additional charges up to a specified percentage of the item-level total value, including addons, in their invoices. Service providers must declare the applicability of additional charges during invoice creation and submit mandatory supporting documents to avail this option. The total invoice amount, including additional charges, shall not exceed the agreed-upon excess settlement percentage for the order.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

FINANCE OFFICER
Account No.
50488321629
IFSC Code
IDIB000M690
Bank Name
INDIAN BANK
Branch address
CHAUDHARY CHARAN SINGH UNIVERSITY BRANCH, MEERUT

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

CH. CHARAN SINGH UNIVERSITY, MEERUT

Specifications of Marksheets (Year 2025-26):

| N | Description of the work | Size(in cm) | Paper Used | Quantity | Total Quantity |
|----------|---|--------------------|-------------------|--|-----------------------|
| . | <u>Mark Sheets</u> (Pre-Printed on Continuous Sheet) Specific Features :- <ul style="list-style-type: none">· Invisible UV Sensitive ink. printing· Anti-copying printi | 22.9 x 27.9 | 120 GSM Parchment | 3 Lakh Mark Sheets (Traditional) Continuous stationary | 8 Lakh |

| | | | | |
|---|-------------|-------------------|---|--|
| <p>ng.</p> <ul style="list-style-type: none"> Security Code. Hologram consisting University Logo 3 dimensional, registered, Size - 10mm x 10mm, Hot stamping Printing in profoma in four color consisting of information's rule and regulation as provided in the model sample. Computer tracker punching perforation Bleed-through ink that produces a red halo around serial numbers that penetrates through the document for easy verification. The reverse image of the serial numbers should appear on the back of the document. Check Digit Numbering An additional digit to the right of a number used to authenticate that number . It may be consecutive, or modular. Chemical Stain Protection A means to treat paper that gives it extreme sensitivity to acids, alkalis, or oxidants that may be used to alter the paper or an image thereon. Variable Bar Code (Standard Size) Unique Encrypted | 22.9 x 27.9 | 120GSM Parchment | 1.5 Lakh Mark Sheets (Professional) Continuous stationary | |
| | 22.9 x 27.9 | 120 GSM Parchment | 3.5 Lakh Mark Sheets (NEP/CBSCS) Cut sheet | |

QR codification system facilitated with an online verification of the Marksheets and Degree Certificate

Security Features

- **Invisible Ghost Image of the University Logo**
- **Anti-copying feature.**
- **High resolution border**
- **Invisible “Original” mark.**
- **Micro/Nano text**
- **Guilloche Design**
- **Relief Design**
- **Micro Logo**
- **Latent Image**
- **Void Pantograph**
- **Dual Hidden Image**
- **Intentional wrong Spelling**
- **Reverse text**

Variable Data in

- **Hidden Image**
- **Ghost Image**
- **Micro Text**
- **Micro Line**

Feeding of marks in the mark sheet shall be done by the University itself.

Quality and size of paper to be used in the work: -

Printing of the mark sheets will be made on **120 GSM Parchment paper as per standard of IS 1848:2007 up-to-date, Size as prescribed.**

Additional Terms & Conditions

Technical Terms & Conditions

1. The firm should have experience of at least three years of having done successfully similar nature (requiring security features and special/ distinguish marks) of work of any University/ Examination Board. A copy of the certificate of the experience should be enclosed.
2. The minimum average annual turnover of the firm shall not be less than Rs. 01 crore during last three financial year, an audited copy of the balance sheet must be enclosed.
3. The firm shall have to enclose work order of mark sheet supplied by the firm in previous years to any University or Board in India or abroad.
4. The work of mark sheets is of confidential nature. Therefore, the firm must be a security press. Documentary proof regarding security press must be enclosed.

Specific Terms & Conditions : -

1. The rate must be quoted F.O.R. Ch. Charan Singh University, Meerut.
2. The detail of machinery and equipment must be mentioned which can be verified by the committee of the University, proof of the same will be enclosed along with.
3. The firm Black listed by any University/Board shall not be eligible to participate in the bid, if such firm submits these bid shall be treated as rejected.
4. Specific feature and securities and other distinguish marks provided in the mark sheets would be the same as desired Detail of work and shall be kept confidential by the bidder. Printing of proforma will be done by the firm as per model sample provided by the university. Copy of the model proforma in which information's, rule and regulation are given is also enclosed. The University reserves the right to make any change in the mark sheet proforma which will be communicated to the firm.
5. The quality of printing and design shall be done as specified by the Controller of Examination of the

University or by the authorized nominee of the Vice-Chancellor. Any change in the size, design, printing etc. can be made by the Controller of Examination as per approval of Hon'ble Vice-Chancellor.

6. If the supply will not be ascertained within stipulated period, the firm may seek extension for delivery period for only 02 or 03 days in writing. If it is not granted by the university, the supply order will be cancelled and the firm shall be black listed for further supplies in the University by forfeiting security money also.

In case there is any legal claim against the University due to delay in supply, liability shall be transferred to the firm and the firm shall have to pay the same. The University reserves the right to claim any compensation from the firm as deemed fit for inconvenience, disgrace & loss of credibility of University.

7. The sample of pre-printed mark sheets will be submitted by the firm to the Controller of Examination / I/c.Computer Center/ Asstt. Registrar/Dy. Registrar (Exam/ Confidential) to whom Hon'ble Vice-Chancellor will authorize. The concerned officer / I/C after examining pre-printed Proforma will approve the sample and this sample would be duly counter signed by the Registrar & Hon'ble Vice-Chancellor. Thereafter this pre-printed Proforma will be handed over to the Finance Officer which will be used for chemical testing of paper if needed.
8. The firm shall have to deposit the security money @ 5% of the total cost of the work at the time receiving of work order. In case, the firm fails to complete the work within stipulated period, the security money will be forfeited, firm will be black listed for future works and the University shall be free to get the work done from another firm.
9. The firm after receiving the work order and on submission of security money shall have to execute an agreement with the Finance Officer of the University on a stamp paper of Rs. 100/- in which details, terms & conditions of work will be included and the terms & conditions of which shall be binding on the University & the firm.
10. In case, the firm backs out from the work order, the security money of the firm shall be forfeited and the University shall be free to get the work completed through any other firm. The university may also take penal action against the firm, as deemed fit.

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Conditions for payment: -

1. The supply of mark sheet proforma will be checked by a committee of I/C Computer Center, AR(Gen) and Controller of Examination, if the committee recommends that the quality is satisfactory, 90% payment will be released & remaining 10% payment will be released after testing the quality of paper.
2. In case of delay in supply, penalty upto 2500/- per day can be imposed on the firm, but the delay should not exceed more than 3 days and in case delay exceeds, the order shall be treated as cancelled by forfeiting security money and the University shall be free to get the work done from any other firm and may take necessary legal action against the firm also as deemed fit by black listing the firm

m and forfeiting the security money.

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Miscellaneous Terms & Conditions: -

1. The university reserves the right to reduce or increase the quantity of purchase.
2. The size of the material may be seen in the office of the I/c. Computer Centre in any working day before quoting rates, if needed.
3. If the supply is of inferior quality and not according to specifications, the same is liable to be rejected.
4. The firm shall have to maintain secrecy as the work is of confidential nature. In case of any irregularity disclosure of secrecy, the firm will be penalized by cancellation of the order, forfeiting the security money, blacklisting the firm from future work and legal action as deemed fit may also be taken against the firm.
5. If any dispute arises between the University and the firms regarding supply the decisions of the Hon'ble Vice-Chancellor of the University shall be final and binding upon the supplier firm.
6. Certificates – ISO 9001: The bidder or the OEM of the offered product must have ISO 9001 certification.
7. Scope of supply- Scope of supply (Bid price to include all cost components): only supply of Goods.

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 नियिदा 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---