

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-04-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-04-2025 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Ntpc Limited
Office Name/कार्यालय का नाम	Ussc Cpg2 Sipat
क्रैता ईमेल/Buyer Email	buyer21.ntpc.bdl@gembuyer.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Plotter Printers (V2) (Q2)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	50000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). 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./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।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

NTPC LTD

EMD-BG in original form should be sent directly at below mentioned address: AGM(C&M-Purchase) NTPC LTD., Unified Shared Service Centre , CPG - 2, Sipat Super Thermal Power Station, Samaveshi Bhavan, PO - Ujjwal Nagar, Dist - Bilaspur, Chhattisgarh 495555. Only SFMS verified BG shall be considered at our end, hence SFMS issued by your bank may be attached along with BG in name of "NTPC LTD". EMD BG format as per NTPC format given in the tender and PBG format as per NTPC format given in the Tender.

(Ntpc Ltd)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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.

Plotter Printers (V2) (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Printing	Type of Printing	Color
	Printing Size	A0 - A4, 40 inch - A4, 42 inch - A4, 44 inch - A4, 60 inch - A4, 64 inch - A4 Or higher
	Printing Speed (in PPM)	3 for A0
	Printing Resolution (in DPI)	600 x 600 or better
Generic	Printing Technology	LED Electro Photographic
	Type of Plotter Printer	Multifunction Wide format Printer
Scanner	Inbuilt scanner	Yes
	Scanning Size (Inches)	A0-A4, 40 inch - A4, 42 inch - A4, 44 inch - A4, 60 inch - A4, 64 inch- A4 Or higher
Storage and Connectivity	Hard Disk Capacity (in GB)	1024 Or higher
	Memory (in MB)	8192, 16384 Or higher
	Interface	Ethernet 10/100/1000
	USB Port	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Construction	Roll Handling Capacity (in nos)	2, 3, 4, 6 Or higher
Certification	On site warranty (in Years)	1, 2, 3, 4, 5 Or higher

Additional Specification Parameters - Plotter Printers (V2) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Additional Specifications	(1) Media Weight Handling Range (in GSM) : 150 (2) Media Type : All Industry Standard (3) Size of Rolls to be handled : 36 inches width
Print Applications	Line, Drawings,CAD,Architecture,GIS,Posters,Documents
Other Terms & Conditions	The technical compliance sheet shall be duly endorsed/certified by OEM

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Basant Kumar Jha	487770,GSTIN: 23AAACN0255D4Z3 NTPC Stores Gadawara STPP Tehsil- Gadawara Village- Dongargaon, P.O. Gangai Gadawara Dist. NARSINGHPUR (MADHYA PRADESH) Madhya Pradesh- 487770, India Telephone No. : 07790-220030	1	90

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

1. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1. Nil deviation clause for all schedules: The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid. Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents, those will not be taken into cognizance and will stand automatically withdrawn".**

The above is confirmed by bidder through the "Seller undertaking" during submission of offer as "I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions. I also confirm that all the product(s) offered is/are fully compliant with the specifications asked for in the bid, including the additional specification parameters incorporated by the Buyer in the bid document".

- 2. Common IP Addresses:-** Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.
3. If any seller/bidder has any clarification against technical specification 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 as per GeM. Clarification asked other than above, may not be considered at our end.
4. Before submitting the offer in GeM, Bidder may go through the General terms and conditions (GTC) as showing in published bid as "This Bid is also governed by the General Terms and Conditions" of GeM. Your participation in the bid confirms that you have gone through General terms and conditions (GTC) of GeM and quoted as per GeM GTC i.e. (GST included in the quoted rate, price quoted in GeM is FOR NTPC Store basis (including all i.e. freight, P&F, transit insurance etc), LD charges as per GeM, etc). No clarification shall be asked from bidders for above and to be awarded with considering (GST included in the quoted rate, price quoted in GeM is FOR NTPC Store basis (including all i.e. freight, P&F, transit insurance etc), LD charges as per GeM) as per Seller undertaking-"I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions", submitted on GeM.
5. The details of phone no and email ID of NTPC Consignee/store are mentioned here. Bidder are r

requested to follow up for the payment, Delivery period extension, despatch intimation and other activities related to consignment from Consignee/Store details mention below to the respective sites. **Bidder is requested to provide/give the Mobile no/Phone of Consignee persons mentioned in GeM to Transporter/courier during delivery of items.(Disclaimer: If bidder phones or emails for other than above reasons mentioned above ,then concern consignee person is not responsible for that)**

NTPC Project Name	Consignee/store details		
Gadarwara STPP	Indrajeet Singh	9406712153	indrajeetsingh@ntpc.co.in
	GAJENDRA SINGH SAHU	9454072134	gssahu@ntpc.co.in
	ASTIK SINGH	7974749079	astiksingh@ntpc.co.in

6. There is no deviation allowed in delivery period and payment terms against mentioned delivery period and payment terms mentioned in the GeM tender. Any deviation regarding delivery period and payment terms mentioned in your offer will not considered at buyer end and no clarification asked from bidders and to be awarded as per delivery period and payment terms mentioned in the GeM only based on the Seller undertaking-"I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions", submitted on GeM.
7. Scope of work- Supply of material and other as per details mentioned in the technical data sheet of respective items.
8. Payment terms: : 100% payment will be released within ten (10) days of issue of consignee receipt -cum -acceptance certificate (CRAC) and on -line submission of bills after completing the scope of work.
9. Guarantee/Warranty: 12 months from the date of use/commissioning or 18 months from the date of supply, whichever is earlier. (The Guarantee/ Warranty Terms and Conditions shall be applicable to the material supplied against the PO. No separate Guarantee/ Warranty Certificate is required to be submitted by the Supplier along with the material. The Guarantee / Warranty terms and condition shall be binding on the supplier). If any higher Guarantee/warranty mentioned in the technical specification the same shall be applicable. No deviation is allowed in Guarantee/Warranty clause and to be awarded with this condition in the GeM only based on the Seller undertaking-"I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions", submitted on GeM.
10. Bidder is requested to kindly quote the material as per technical attached in PDF for each line items/schedules. Bidder is requested to refer detailed technical specification of the item (s)/schedules. In case of any contradiction between BOQ Items description and complete technical specification of the item(s) attached in the tender, ONLY COMPLETE TECHNICAL SPECIFICATION OF THE AT ITEM SHOULD BE CONSIDERED FOR THE SUBMISSION OF OFFER AND SAME SHALL BE CONSIDERED FOR EVALUATION PURPOSE AT OUR END.The details mentioned in the pdf file of Technical specification shall be considered final for the offer/bid/technical/evaluation. Pointwise compliance of technical specification must be submitted against each items/schedules. If bidder attached buyer technical documents as it is, in your technical offer, then it is assumed that you have fully accepted all parameters of technical specification. Bidder may quote make and model in GeM as per option available in GeM during submission of offer after meeting all the technical specification of tender. After opening of bids, any change in vendor's quoted make or model in their bid is not acceptable. Vendors' quoted make and model in their bid also gets automatically populated in GEM Purchase order.
11. All clarifications acceptance given by bidder, during technical examination of offers, will be the

part of GeM purchase order and vendor is liable to supply material accordingly. Furthermore, in the event subsequent clarification(s) are sought and vendor fails to respond or responds with incorrect / inadequate or non-compliant information, the bid is liable to be rejected. Representation(s) may not be accepted in such cases.

12. All post award communication/ grievance will be addressed to consignee at email id: storeincharge-gadarwara @ntpc.co.in. In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email id :- vendor_grievance_cpg2@ntpc.co.in

13. CONFLICT OF INTEREST:

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Employer's interests. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

a) they directly or indirectly control, or are controlled by or are under common control of another entity; or

b) they have the same legal representative/agent for purposes of their bids;
or

c) they have relationship with each other, directly or through common third party(ies), that puts them in a position to have access to information about or influence on the bid of another Bidder; or

d) Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) controlled by or is(are) under common control of another entity, has(ve) participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the tender; or

e) Bidder participates in more than one bid in this bidding process.

f) In cases of agents quoting on behalf of their principal manufacturers/service providers, one agent cannot represent two manufacturers/service providers or quote on their behalf in a particular tender enquiry. One manufacturer/service provider can also authorize only one agent. There can be only one bid from the following:

i) The principal manufacturer/service provider directly or through one Indian agent on his behalf; and

ii) Indian/foreign agent on behalf of only one principal.

For the purposes of this clause the term 'control' shall have the following meaning:

"Control" shall include the right to appoint majority of the directors or to control the management or policy decisions exercisable by a person or persons acting individually or in concert, directly or indirectly, including by virtue of their shareholding or management rights or shareholders' agreements or voting agreements or in any other manner.

Vendor has to submit CONFLICT OF INTEREST declaration in bid during submission offer as detail as

"We confirm that we have read and understood the Buyer Added Bid Specific ATC Clause regarding "Conflict of Interest" and our bid is in compliance to this clause. In case it is established that we have provided any false information in pursuance of the aforesaid Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited. We also understand that in case we become successful bidder, if it is established that we have not complied with terms of aforesaid Clause, during execution of contract, this would be considered as fraudulent practice as mentioned in para 5.1 (j) of "Policy for Debarment

from Business Dealings” and shall be dealt accordingly.”

Note: Policy for Debarment from Business Dealings available at "https://ntpc.co.in/sites/default/files/policy-documents/Policy_for_Debarment_from_Business_Dealings.pdf".

The above declaration is confirmed by bidder through the “Seller undertaking” during submission of offer as “I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions. I also confirm that all the product(s) offered is/are fully compliant with the specifications asked for in the bid, including the additional specification parameters incorporated by the Buyer in the bid document”.

14. Risk purchase-In the event of Suppliers failure to supply the material of acceptable quality in scheduled delivery period, NTPC reserves the right to procure the materials from any other source at the Suppliers risk and cost and the difference in cost shall be borne by the Supplier. Further, NTPC shall retain the right of forfeiture of CPG and or any other action as deemed fit.

15. MSME benefit to be given as per following conditions:

- a. In case of procurement of Goods/Services, where requirement is not splittable, preference to MSEs shall be given as follows subject to matching of L1 price:
 1. First Preference to SC/ST & Women MSE-s i.e. Women SC-ST MSE.
 2. Second preference to SC/ST -MSE Only
 3. Third Preference to Women- MSE only.
 4. Others MSEs.
- b. In case the requirement is Splittable, out of the 25% quantity/value, 4% shall be reserved for SC/ST and 3% shall be reserved for Women and balance qty. out of 25% shall be divided in all MSEs within the margin of purchase preference subject to matching of L1 price (L1 is Non-MSME & Quoted price of MSEs are L1+15%).
 1. In case of non-availability of SC/ST-MSE vendor within L1+15 % Margin, 7% will go to women-MSE & 18% to others MSEs.
 2. In case of non-availability of Women-MSE, then 7% to SC/ST-MSE and 18% to others MSEs.
 3. In case of non-availability of both SC/ST & women-MSEs, all 25 % goes to other MSEs.
- c. In case where in a non-splittable tender two or more bidders have quoted the same price, preference shall be given as per follows:
 1. First Preference to SC/ST & Women MSE
 2. Second preference to SC/ST-MSE
 3. Third Preference to Women-MSE
 4. Others

16. Regarding Earnest Money Deposit (EMD) Detail:- EMD-Applicable -Vendor has to submit EMD BG as per NTPC format available on ATC. Validity of EMD BG=120 days+45 days=165 days. **Only BG is acceptable form of EMD instrument.** Other than BG, any other instrument i.e. Insurance Surety Bond, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque etc. are not acceptable for EMD. Vendor has to submit EMD-BG as per format available as per NTPC format. Stamp value to be calculate by bidder at per calculation given in the EMD BG attachment in ATC.

Scanned copy of the EMD-BG shall be uploaded by Seller in the online bid and hard copy of the same will have to be submitted directly to the Buyer(NTPC office at below address) within 10 working days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller.

In case of EMD exemption, vendor has to upload supporting documents in online bid against which they are claiming EMD exemption.

EMD-BG in original form should be sent directly through speed post/ courier at below mentioned address:

AGM(C&M-Purchase)

NTPC LTD., Unified Shared Service Centre , CPG – 2,

Sipat Super Thermal Power Station, Samaveshi Bhavan,

PO – Ujjwal Nagar, Dist – Bilaspur, Chhattisgarh 495555

Earnest Money Deposit should be sent in a sealed envelope, super scribed on the top as under,

Tender No.

Subject: Procurement of

Due Date of Bid Opening

From (Name of the Bidder).

FT):- Confirmation of BGs (including Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT):-

While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT(in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:

(i) Bank Name: ICICI Bank Limited

(ii) Branch: CONNAUGHT PLACE BRANCH

(iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE,

NEW DELHI- 110001

(iv) IFSC Code: ICIC0000007

Bidder shall upload a copy of confirmation of BG (as asked above) along with scanned copies of EMD-BG in their bid on GEM portal.

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

The format of the message for confirmation of the BG shall be as below-

BG advising message: IFN 760COV/ IFN 767COV via SFMS

Field Number: Particulars (to be mentioned in Row 1)

7037: NTPCBG (unique identifier)

The BG should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG is executed, whichever is higher. **The prevailing rate of non-judicial stamp paper value for BG in state of Chhattisgarh is Rs. 250/- subject to change as per Govt. notification.(The details of calculation of stamp value and format of EMD BG given in EMD BG attachment in ATC)**

The date, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers

(other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or before the date of execution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued.

Only SFMS verified BG shall be considered at our end, hence SFMS issued by your bank may be attached along with BG.

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file](#).

Disclaimer/अस्वीकरण

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.

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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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./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।

---Thank You/धन्यवाद---