

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-06-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-06-2025 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Assam Rifles
Office Name/कार्यालय का नाम	29 Assam Rifles Co 99apo
क्रैता ईमेल/Buyer Email	arpits.103p@gov.in
Total Quantity/कुल मात्रा	815
Item Category/मद केटेगरी	MOP Roots Squeegee Aluminium Handle , Wiper Base Mild Steel Pdr coated handle , Dettol Liquid Handwash , Cell 0.6mm Ball Point Pen , Apsara Pencil Packet of 10 , Pilot 0.5mm Blue Plastic Gel Pen , Pilot 0.7mm Blue Metal Gel Pen , File Cover , Ivory Sheet
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	MOP Roots Squeegee Aluminium Handle, Wiper Base Mild Steel Pdr coated handle, Dettol Liquid Handwash, Cell 0.6mm Ball Point Pen, Apsara Pencil Packet of 10, Pilot 0.5mm Blue Plastic Gel Pen, Pilot 0.7mm Blue Metal Gel Pen, File Cover, Ivory Sheet
	<p>Searched String: MOP Roots Squeegee Aluminium Handle</p> <p>Squeegee Washer Wiper Mopper (V2), Wrought Aluminium Utensils (V2) as per IS 1660, platform brush, Pan with Iron Handle / Chapati Tawa (Handel Cover with Wood) / Dosa Tawa</p> <p>Searched String: Wiper Base Mild Steel Pdr coated handle</p> <p>Mild Steel Sheet, Squeegee Washer Wiper Mopper (V2), Pan with Iron Handle / Chapati Tawa (Handel Cover with Wood) / Dosa Tawa, Emergency Foldable Rescue Stretcher, Weld Mesh Febric as per IS 4948, Sandwich Griller, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Poker or AWL as per IS 10375, Preacher curl bench, Portable Folding Dental Chair Unit</p> <p>Searched String: Dettol Liquid Handwash</p>

Bid Details/As Favoured	Toilet Soap or Liquid, Air Freshener Liquid, Toilet Soap, Liquid (V2) as per IS 4199, Toilet Soap, Liquid As Per IS 4199, Touchless Soap Dispenser (Version 2), Antiseptic Liquid, Glass Cleaner, Liquid (V2) as per IS 8540, Barium Chloride liquid, Toilet Cleaner Liquid as per IS 7983, Liquid Offtake Valve
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Cell 0.6mm Ball Point Pen</p> <p>Ball Point Pens as per IS 3705, Rollerball Pen (V3), Ball Point Pens (V2) as per IS 3705, Refill for Ball Point Pen as per IS 3707, Gel Pen (V3), Ink Refills (V2), Portable Sealed Rechargeable Single Cells - Nickel - Metal Hydride (Rechargeable Batteries) as per IS 16048, 16046</p> <p>Searched String: Apsara Pencil Packet of 10</p> <p>Aerobic Drum Compost Plant of 10 TPD capacity with Sieving Trommel, Online UPS (V2), Combination of Shower and Eye Wash as per IS 10592, Black Lead Pencils (V2) as per IS 1375, Prefab Toilet Block with PUF Panel of Size 6.120 M X 5.441 M (10 Men) (as per GeM Drawing), Bucket Mop Wringer Trolley, Prefab Shelters With PUF Panel of Size 7.620 M X 10.661 (As Per GeM Drawing), Line Interactive UPS with AVR (V2), Stable Bleaching Powder (V2) for Household and Industrial use conforming to IS 1065 (Part 1), Power Generator - DG Set (up to 900 KVA)</p> <p>Searched String: Pilot 0.5mm Blue Plastic Gel Pen</p> <p>Telecommunication Cable - Fully filled (Petroleum Jelly or Absorbent Thixotropic Gel), Gel Pen (V3), Gel Pen (V2), Rollerball Pen (V3), Cat 6 Patch cord, Roller Ball Pen (V2), Ball Point Pens (V2) as per IS 3705, PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2), Telecommunication Cable - Fully Filled Petroleum Jelly or Absorbent Thixotropic Gel (V2), Ink Refills (V2)</p> <p>Searched String: Pilot 0.7mm Blue Metal Gel Pen</p> <p>Telecommunication Cable - Fully filled (Petroleum Jelly or Absorbent Thixotropic Gel), Gel Pen (V3), Gel Pen (V2), Rollerball Pen (V3), Roller Ball Pen (V2), Ball Point Pens (V2) as per IS 3705, Ink Refills (V2), Microscopes Slide Coverslips as per IS 3099</p> <p>Searched String: File Cover</p> <p>File Folder Cover (V2), Sofas (V2), File cover for Postal Department, Report Cover, Steel Filing Cabinets for General Office Purpose (V2) as per IS 3313, File/Folder (V3), Customised Envelopes, File Board, Modular Metal Drawer File Cabinet Pedestal, Box File</p> <p>Searched String: Ivory Sheet</p> <p>Polypropylene Sheet, Spherical Roller Bearing as per IS 6455, Sparkle sheet, Granite / Marble Carving Products From Udaipur - ODOP, Polystyrene sheet, Metal Shelving Racks (Adjustable Type) confirming to IS 1883 (V2), Titanium Sheet, Disposable Bed Sheets for Health Care Facility, Notesheet (Azure Laid) (V2), Flexible Transparent Sheet (V2)</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Cleaning scrapers

Bid Details/बिड विवरण	
BOQ Title/बीओक्यू शीर्षक	Cleaning Items
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	MOP Roots Squeegee Aluminium Handle
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 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

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Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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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. 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. 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.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.

4. 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.

5. 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 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 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.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

MOP Roots Squeegee Aluminium Handle

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arpit Sharma	798612,29 Assam Rifles, Tuensang, C/O 99APO, 932029 Nagaland	5	15

Wiper Base Mild Steel Pdr Coated Handle

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arpit Sharma	798612,29 Assam Rifles, Tuensang, C/O 99APO, 932029 Nagaland	10	15

Dettol Liquid Handwash

(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)

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1	Arpit Sharma	798612,29 Assam Rifles, Tuensang, C/O 99APO, 932029 Nagaland	60	15

Cell 0.6mm Ball Point Pen

(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)

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1	Arpit Sharma	798612,29 Assam Rifles, Tuensang, C/O 99APO, 932029 Nagaland	200	15

Apsara Pencil Packet Of 10

(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)

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1	Arpit Sharma	798612,29 Assam Rifles, Tuensang, C/O 99APO, 932029 Nagaland	200	15

Pilot 0.5mm Blue Plastic Gel Pen

(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**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arpit Sharma	798612,29 Assam Rifles, Tuensang, C/O 99APO, 932029 Nagaland	30	15

Pilot 0.7mm Blue Metal Gel Pen

(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)

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1	Arpit Sharma	798612,29 Assam Rifles, Tuensang, C/O 99APO, 932029 Nagaland	10	15

File Cover

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arpit Sharma	798612,29 Assam Rifles, Tuensang, C/O 99APO, 932029 Nagaland	200	15

Ivory Sheet

(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)

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1	Arpit Sharma	798612,29 Assam Rifles, Tuensang, C/O 99APO, 932029 Nagaland	100	15

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

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. **Scope of Supply**

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

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. SELLER SHOULD UPLOAD ITEM WISE BID SPECIFIC OEM AUTHORIZATION CERTIFICATES.

2. SELLER MUST SUBMIT EVIDENCE OF ANNUAL TURNOVER OF MORE THAN 15 LAKHS. INCOME TAX RETURN FOR LAST 3 FINANCIAL YEARS SHOULD BE SUBMITTED

3. SELLER MUST UPLOAD THE DATASHEET OF THE PRODUCTS

4. GENUINE MAKE IN INDIA CERTIFICATE MUST BE FURNISHED.

5. BIDDER ARE UPLOADED THE CERTIFICATE OF FIRM NOT BLACK LISTED DULY VERIFIED BY CONCERNED AUTHORITY

6. SERVICE & SUPPORT AVAILABILITY OF OFFICE OF SERVICE PROVIDER: AN OFFICE OF THE SERVICE PROVIDER MUST BE LOCATED IN THE STATE OF CONSIGNEE. DOCUMENTARY EVIDENCE TO BE SUBMITTED

7. COST OF THE INSTALLTION SHOLD BE BORNE BY THE SELLER

8. Inspection clause:

(A) Visual Inspection shall be done at respective Stores, upon receipt of material based on documents submitted by vendor. (

B) For cross checking of CV analysis random sampling may be done at our site. The analysis done at our site laboratory shall be final and applicable for acceptance/rejection clause (C)Required CV of the charcoal shall be 6000 Kcal/Kg, but lower value of CV up to 5700 Kcal/Kg can be accepted. However any shortfall in CV below 6000 Kcal/Kg shall be subject to pro-rata deduction per lot. In such case (CV : 5700 - 6000 Kcal/Kg), payment shall be made as per the rates derived using the following formula: unit rate of payment per MT= (PO rate x Actual CV of supplied material)/6000. Where,6000 Kcal/Kg shall be taken as PO, CV of the material. Material of the CV below 5700 Kcal/Kg shall be rejected. Material of the CV above 6000 Kcal/Kg is acceptable, but no extra payment shall be made for the higher C V. Hence bidders are advised to quote "rate per MT on CV 6000 Kcal/Kg" only.

9. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed "Nil-Deviation certificate, tender document and SPC".

10. Documents required along with material Supply:Test certificate from NABL/ Govt.lab regarding C.V. of the Charcoal.

11. Payment Terms: Payment shall be released based on the received and accepted quantity at Site Stores.

12. Delivery period and Schedule:

(A) The Present requirement is for a period of 2 Months.

(B) Agency to dispatch the material within 3 days from the date of receipt of the intimation.

(C) Weight determined inside our plant weighbridge at Store shall be final.

13. Special Instructions:

- a) Items to quoted strictly, as per Item long text.
- b) Any deviations in material specifications have to be clarified prior to bid submission, any clarifications post bid opening will not be acceptable.
- c) Lorry/Truck recieved at site shall be unloaded within 2 working days (Sunday s/Holidays not to be considered) after reporting
- d)The material must be in sized, sundried and packed in good condition service able bags / Polythene bags to avoid spillage of material.
- e)LD shall be applicable only if the material is not supplied within 3 days(Max.) from date of communication from site.

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.

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.

[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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---