



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2025/B/6247275 Dated/दिनांक : 20-05-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-06-2025 16:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-06-2025 16:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (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	Cpg 03 Ntpc Simhadri	
क्रेता ईमेल / Buyer Email	buyer162.nl.up@gembuyer.in	
Total Quantity/कुल मात्रा	51	
Item Category/मद केटेगरी	M3197990185, M3197990189, M3197990191, M3197990192, M3197990190, M3197990187, M3197990186, M3197990188, M3197990206, M3197990198, M3197990183, M3197243500	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	MECH SEAL COMP ASSY,FLOWSERVE,QBQ:5.75", SEAT GASKET,VITON,FLOWSERVE,QBQ:5.75", SEAL FACE,SILCAR 1,FLOWSERVE,QBQ:5.75", COIL SPRING,FLOWSERVE,QBQ:5.75", SPRING HOLDER,FLOWSERVE,QBQ:5.75", O RING,18,VITON,FLOWSERVE,QBQ:5.75", O RING,19,VITON,FLOWSERVE,QBQ:5.75", SET SCREW,57,316SS,FLOWSERVE,QBQ:5.75", SET SCREW,57.1,FLOWSERVE,QBQ:5.75", ROTATING GSKT,VITON,FLOWSERVE,QBQ:5.75"	
	Searched String: MECH SEAL COMP ASSY,FLOWSERVE,QBQ:5.75"  Hot Applied Sealing Compounds For Joints In Concrete-IS:1834, Portable Sealed Rechargeable Single Cells - Nickel - Metal Hydride (Rechargeable Batteries) as per IS 16048, 16046, Automatic Fully Mechanised Organic Waste Machine for Compost Non Heating Type, Diesel Engine as per IS 10001, Automatic Fully Mechanised Organic Waste Machine for Compost, Fixed Compactor Transfer Stations with Shifting Mechanism, Seamless, Welded and Heavy Cold worked Austenitic Stainless Steel Pipes, TERA Package 1 - Robotics and Electro - Mechanical Components (ASOSE), Portable sealed rechargeable single cells - Nickel-Cadmium (Rechargeable batteries) as per IS:16048 (Part	

# 1)/IEC:61951-1 Gasket sealing Compound

Searched String: SEAT

GASKET, VITON, FLOWSERVE, QBQ: 5.75"

Shielding Gasket, Gasket (BHEL), Grooved gasket, Sofas (V2), Toilet Seat Band, Seat Cushioned Foam, Angle Seat Valve, Entry and Mid Level Desktop Computer, Rubberized cork gasket, Metal Jacketed Gasket

**Searched String**: SEAL FACE, SILCAR 1, FLOWSERVE, QBQ: 5.75"

Puf Seal, Sofas (V2), Face Wash, Freight Containers - High Security Cable Seal as per IS 17381:2021, Face Shield, Bolt / Bullet Seal, Plastic Grip Seal, Multipara Monitor - Low End, D Seal (Rubber), Entry and Mid Level Desktop Computer

Searched String: COIL SPRING,FLOWSERVE,QBQ:5.75"

Condenser Coil, Tripping Coil, Elecric Bells and Accessories as per IS 2268, Fasteners - Single Coil Rectangular Section Spring Lock Washers as per IS 3063, Sofas (V2), Spring post, Entry and Mid Level Desktop Computer, Spring Balance, Spring Rider, High End Desktop Computer

Searched String: SPRING HOLDER, FLOWSERVE, QBQ:5.75"

Gouging holder, Spring post, Rubber Diaphragms, Spring Balance, Sofas (V2), Spring Rider, Hardwares (Hex Bolt & Spring Channel Nut, Anchor Fastener, Washer, Spring Washer) - BHEL, Soldering Clamp Holder, Entry and Mid Level Desktop Computer, Tooth brush Holder

Searched String: O RING,18,VITON,FLOWSERVE,QBQ:5.75"

O-Ring Kit, O-Ring Extraction tool, Nasogastric Tube (V2), Fluid Power Systems O-Rings Conforming to IS 17891, Sofas (V2), NBR O - Ring for Self Closing Valves of LPG Cylinders, Ped-O-Cycle, water baths, Auramine O For Microscopy, Entry and Mid Level Desktop Computer

Searched String: O RING,19,VITON,FLOWSERVE,QBQ:5.75"

O-Ring Kit, O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, Sofas (V2), NBR O - Ring for Self Closing Valves of LPG Cylinders, Nasogastric Tube (V2), Ped-O-Cycle, Entry and Mid Level Desktop Computer, Auramine O For Microscopy, Safranin O (Basic red 2)

Searched String: SET

SCREW,57,316SS,FLOWSERVE,QBQ:5.75"

Miniature Screwdriver Set, Bit Driver Set with Screw driver Bits, Screw Compressor, Sofas (V2), Compression Screw, Entry and Mid Level Desktop Computer, Self Drilling Screw, Power Generator - DG Set (up to 900 KVA), Screw Cap Vial, Bone Screw (V2)

Searched String: SET SCREW,57.1,FLOWSERVE,QBQ:5.75"

Miniature Screwdriver Set, Sofas (V2), Bit Driver Set with Screw driver Bits, Screw Compressor, Compression Screw, Self Drilling Screw, Multipara Monitor - Low End, Screw Cap Vial, Bone Screw (V2), Entry and Mid Level Desktop Computer

**Searched String: ROTATING** 

#### GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

GSKT VITON FLOWSERVE,QBQ:5.75" Bid Details/बिंड विवरण		
	Water Flow Measurement in Open Channels - Rotating Element Current Meters as per IS 3910, Antifreeze Coolant as per IS 5759, Squeegee Washer Wiper Mopper (V2), Anti TB Drugs - Pyrazinamide 750mg Dispersible Tablet, Sofas (V2), 75 Kg (Nominal Charge) Capacity Wheeled Mounted DCP Fire Extinguisher (PNG) as per IS 16018:2012 (Latest Amendment), Soft Soap as per IS 7532 (Lubricating Soap), Entry and Mid Level Desktop Computer, Extinguisher Fire Defence Dry Powder 75 Kg Trolley Mtd Duly Charged, URF 75:25- Defence	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Plastic Grip Seal	
BOQ Title/बीओक्यू शीर्षक	Procurement of CEP seal AND spares FOR NTPC Gadarwara STPP 9900303577	
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	Certificate (Requested in ATC),OEM Authorization Certificate,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	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	M3197990185	
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	Item wise evaluation/	
Arbitration Clause	No	
Mediation Clause	No	
EMD Detail/ईएमडी विवरण		
Required/आवश्यकता	No	
<u>L</u>		

#### ePBG Detail/ईपीबीजी विवरण

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	Doguirod/2000	l No.	
П	Required/आवश्यकता	No	
- 1			i .

#### MII Purchase Preference/एमआईआई खरीद वरीयता

	MII Purchase Preference/एमआईआई खरीद वरीयता	No
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#### **Details of the Competent Authority for MII**

Name of Competent Authority	OEM/OES Case. As per circular MII Not applicable.	
Designation of Competent Authority	OEM/OES Case. As per circular MII Not applicable.	
Office / Department / Division of Competent Authority	OEM/OES Case. As per circular MII Not applicable.	
CA Approval Number	9900303577	
Competent Authority Approval Date	19-05-2025	
Brief Description of the Approval Granted by Competent Authority	OEM/OES Case. As per circular MII Not applicable.OEM/OES Case. As per circular MII Not applicable.	

Competent Authority Approval for not opting Make In India Preference : View Document

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes	
गिउद्देशियाचा विकास विका	les	

- 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 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.
- 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 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.

#### **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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	M3197990185	2
Schedule 2	M3197990189	6
Schedule 3	M3197990191	1
Schedule 4	M3197990192	1
Schedule 5	M3197990190	6
Schedule 6	M3197990187	1
Schedule 7	M3197990186	6
Schedule 8	M3197990188	6
Schedule 9	M3197990206	6
Schedule 10	M3197990198	6
Schedule 11	M3197990183	6
Schedule 12	M3197243500	4

#### M3197990185

#### Technical Specifications/तकनीकी विशिष्टियाँ

9	Specification Document	<u>View File</u>
E	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	Basant Kumar Jha	487770,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	2	90

#### M3197990189

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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### 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,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	6	90

#### M3197990191

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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
1	Basant Kumar Jha	487770,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	1	90

#### M3197990192

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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
1	Basant Kumar Jha	487770,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	1	90

### M3197990190

### Technical Specifications/तकनीकी विशिष्टियाँ

	Specification Document	<u>View File</u>
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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
1	Basant Kumar Jha	487770,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	6	90

#### M3197990187

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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
1	Basant Kumar Jha	487770,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	1	90

#### M3197990186

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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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#### M3197990188

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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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#### M3197990206

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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
1	Basant Kumar Jha	487770,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	6	90

#### M3197990198

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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
1	Basant Kumar Jha	487770,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	6	90

#### M3197990183

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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
1	Basant Kumar Jha	487770,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	6	90

### M3197243500

### Technical Specifications/तकनीकी विशिष्टियाँ

	Specification Document	<u>View File</u>
- 1		

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
1	Basant Kumar Jha	487770,Gadarwara STPP, Tehsil - Gadarwara, Village - Dongargaon, PO Gangai Gadarwara, Dist Narsinghpur, MP - 487770 GST NO 23AAACN0255D4Z3	4	90

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

#### 1. Scope of Supply

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

#### 2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 3. Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 4. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

1) ELIGIBILITY FOR THE PARTICIPATION IN BID

Single tender Case

#### **OEM-FLOWSERVE SANMAR LTD: NEW DELHI**

#### **OES- BHARAT HEAVY ELECTRICALS LTD PS-SSBG: NOIDA**

OEM ,OES or Single authorized dealer of the OEM /OES for this specific tender is only eligible to participate in the bid. Offer of any other bidder shall not be considered and will be liable for the rejection.

- 2) WARRANTY / GUARANTEE: The provision for warranty will be 12 Months from the date of installation/first use or 18 Months from the date of dispatch 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 conditions shall be binding on the supplier."
- 3)INTERCHANGEABILITY/FITMENT: Material supplied shall be Interchangeable with the materials existing at NTPC Site and if it fails to interchange, the same shall be replaced free of cost.

No separate certificate is required to be submitted by the Supplier along with the material. The interchang eability / fitment terms and condition as per PO shall be binding on the supplier

- 4) INSPECTION-Inspection shall be carried out at NTPC site stores.
- 5)Nodal Officer of NTPC (After PO place) All future post award communication/ correspondence will be don e with Nodal Officer of NTPC Nodal Office r: In-charge of Site Stores, Email Id of In-charge of Site Stores is st oreincharge-gadarwara@ntpc.co.in
- 6)Documents to be submitted along with supply
- a. GST invoice
- b. L.R./G.R copy
- c. Vendor, along with material, shall submit test certificate/internal inspection reports/COC for spares and performance report/TC for complete assembly-if any, as per OEM/OES standards.
- 7. NOTE Vendor has to quote on FOR basis and quoted rate should be inclusive of GST.

PAYMENT TERMS and LD clause shall be as per GEM only.

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### 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---