

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 10-11-2025 21:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 10-11-2025 21:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 180 (Days) |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Andaman & Nicobar |
| विभाग का नाम/Department Name | Education Department Andaman & Nicobar |
| संगठन का नाम/Organisation Name | N/a |
| कार्यालय का नाम/Office Name | Directorate Of Education South Andaman |
| वस्तु श्रेणी /Item Category | Paper-based Printing Services - Printing with Material; Book/Booklet; Offset |
| अनुबंध अवधि /Contract Period | 2 Month(s) |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years) | 58 Lakh (s) |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service | 2 Year (s) |
| इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required | Yes |
| वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover | Yes Complete |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover | Yes Complete |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Experience Criteria,Bidder Turnover,Certificate (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 दस्तावेजों 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 स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension | 1 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 5 |
| 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 | 14597350 |
| 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 | State Bank of India |
| ईएमडी राशि/EMD Amount | 291947 |

ईपीबीजी विवरण /ePBG Detail

| | |
|---|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%) | 3.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 14 |

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

State Project Officer, SSA/RMSA

State Project Officer, SAMAGRA SHIKSHA SHIKSHA SADAN, PORT BLAIR, SOUTH ANDAMAN, ANDAMAN AND NICOBAR ISLANDS, 744102

(S. Suresh Kumar)

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. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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.

6. 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.

7. 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.

8. 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.

9. 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.

10. 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:[1761829316.pdf](#)

Paper-based Printing Services - Printing With Material; Book/Booklet; Offset (99200)

तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification | मूल्य/ Values |
|----------------------|--|
| कोर / Core | |
| Type of Printing | Printing with Material |
| Category of Printing | Book/Booklet |
| 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 Multi-color |
| Printing Content | Text + Pictorial |
| Paper Material | Maplitho Paper |
| Standards of Paper | Conformity to Indian Standard IS 1848 |
| Size of the Paper (in cm) | A4 (21.0 x 29.7) |
| Thickness of Paper in GSM | 71-75 GSM |
| Inserts | Not Required |
| Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) | NO |
| Number of languages of printing | English and Hindi as per Buyers Requirement mentioned in the Buyer Added Text Based ATC Clauses under Terms and Conditions of the bid |
| Language | English Language for English Maths EVS Science Social subjects and Hindi Language for Hindi subject according to the Buyers Requirement stated in the Buyer Added Text Based ATC Clauses under Terms and Conditions of the bid |
| एडऑन /Addon(s) | |
| Cover Page | 300GSM, Matt, Laminated, Printed |
| Binding | Perfect Binding |
| Packaging Required | Brown paper+ Plastic sheet+ Carton |
| Finishing | Matt Lamination |

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 दस्तावेज़ /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 | S. Suresh Kumar | 744102, State Project Office, SSA/RMSA, Shiksha Sadan, Link road, Goal Ghar, Port Blair | 99200 | <ul style="list-style-type: none"> Number of pages per Item : 139 |

क्रेता 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. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

STATE PROJECT OFFICER, SAMAGRA SHIKSHA

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

3. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

STATE PROJECT OFFICER, SAMAGRA SHIKSHA

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. The name of the printer and number of pages, editions should be mentioned.
2. The copyright of books is reserved by State Project Office, Samagra Shiksha with the tenderer for publicizing.
3. The Index should be very neat and clean and nothing should be added by the tenderers for any kind of publicity.
4. Format & Layout of the book to be adjusted by the printer only in consultation with State Project Officer, Samagra Shiksha.
5. One Sample book for each class and subject should be submitted within **15 days** of award of contract.
6. The books to be supplied on order would have to be exactly the same quality as the sample submitted & as approved by the State Project Officer, Samagra Shiksha.
7. The printed books would have to be supplied at the destination point within **60 days** from the issue of the supply order.
8. Rate quoted should be inclusive of all kinds of taxes and all other charges and levies.
9. Master script must be collected by the printer/supplier in the form of soft copy from the State Project Office, Shiksha Sadan, Link Road, Goalghar, Port Blair, Andaman & Nicobar Islands 744102.
10. The bidder must print the books/booklets/Handbooks as per the buyer's requirement stated in the below **schedules: 1, 2, 3 and 4.**

11. The bidder must generate three separate invoices (schedule wise invoices) as per the **schedule 1, 2, 3 and 4** after completion of the delivery of all the books/consignment at the consignee location.

12. The bidder/Supplier must upload/submit the acceptance certificate of complying all buyer added text-based ATC and other terms and conditions of the bid.

13. Average number of pages per copy/item is mentioned in the bid document. The bidder has to print as per schedules given below with Language, No. of pages and total number of copies.

SCHEDULE-1 (CLASSES: Pre- Primary: 3+ (Balvatika-1), 4+ (Balvatika-2), 5+(Balvatika-3), Grade-1 and Grade-2

| Sl. No. | Level/Classes | Subject | Language To Be Printed Each Book/As Per Provided Soft Copy | No. of pages including cover pages in one book | Total Number of Copies/Books to Print for Each Class and Subject | Total Number of pages |
|---------|-----------------------------------|----------|--|--|--|-----------------------|
| 1 | 2 | 4 | | 5 | | 6 |
| 1 | Pre-Primary Balvatika-1 (Age 3+) | Volume-1 | English/Hindi (As per the buyer's requirement) | 143 | 1400 | 200200 |
| 2 | Pre-Primary Balvatika-1 (Age 3+) | Volume-2 | English/Hindi (As per the buyer's requirement) | 117 | 1400 | 163800 |
| 3 | Pre-Primary Balvatika-II (Age 4+) | Volume-1 | English/Hindi (As per the buyer's requirement) | 117 | 1300 | 152100 |
| 4 | Pre-Primary Balvatika-II (Age 4+) | Volume-2 | English/Hindi (As per the buyer's requirement) | 114 | 1850 | 210900 |

| | | | | | | |
|--------------|------------------------------------|----------|---|-----|--------------|----------------|
| 5 | Pre-Primary Balvatika-III (Age 5+) | Volume-1 | English/Hindi(As per the buyer's requirement) | 149 | 1850 | 275650 |
| 6 | Pre-Primary Balvatika-III (Age 5+) | Volume-2 | English/Hindi(As per the buyer's requirement) | 132 | 1950 | 257400 |
| 7 | Grade-1 (Class-I) | ENGLISH | English | 88 | 1950 | 171600 |
| 8 | Grade-1 (Class-I) | HINDI | Hindi | 156 | 1950 | 304200 |
| 9 | Grade-1 (Class-I) | MATHS | English | 124 | 1950 | 241800 |
| 10 | Grade-2 (Class-II) | ENGLISH | English | 106 | 2350 | 249100 |
| 11 | Grade-2 (Class-II) | HINDI | Hindi | 124 | 2350 | 291400 |
| 12 | Grade-2 (Class-II) | MATHS | English | 92 | 2350 | 216200 |
| Total | | | | | 22650 | 2734350 |

Table No.6

SCHEDULE-2 (CLASSES: III)

| Sl. No. | Level/ Class | Subject | Language To Be Printed Each Book/As Per Provided Soft Copy | No. of pages including cover pages in one book | Total Number of Copies/Books to Print for Each Class and Subject | Total Number of pages |
|---------|--------------|---------|--|--|--|-----------------------|
| | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | III | HINDI | Hindi | 100 | 2500 | 250000 |

| | | | | | | |
|--------------|-----|---------|---------|-----|--------------|----------------|
| 2 | III | ENGLISH | English | 100 | 2500 | 250000 |
| 3 | III | MATHS | English | 134 | 2500 | 335000 |
| 4 | III | EVS | English | 194 | 2500 | 485000 |
| Total | | | | | 10000 | 1320000 |

Table No.7

SCHEDULE-3 (CLASSES: IV TO VIII)

| Sl. No. | Level/Class | Subject | Language To Be Printed Book /As Per Provided Soft Copy | No. of pages including cover pages in one book | Total Number of Copies/Books to Print for Each Class and Subject | Total Number Of pages |
|---------|-------------|---------|--|--|--|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | IV | HINDI | Hindi | 127 | 2400 | 304800 |
| 2 | V | HINDI | Hindi | 120 | 2800 | 336000 |
| 3 | VI | HINDI | Hindi | 108 | 2300 | 248400 |
| 4 | VII | HINDI | Hindi | 97 | 2000 | 194000 |
| 5 | VIII | HINDI | Hindi | 117 | 3250 | 380250 |
| 6 | IV | English | English | 121 | 2400 | 290400 |
| 7 | V | English | English | 97 | 2800 | 271600 |
| 8 | VI | English | English | 206 | 2300 | 473800 |
| 9 | VII | English | English | 197 | 2000 | 394000 |
| 10 | VIII | English | English | 221 | 3250 | 718250 |
| 11 | IV | MATHS | English | 209 | 2400 | 501600 |
| 12 | V | MATHS | English | 212 | 2800 | 593600 |
| 13 | VI | MATHS | English | 238 | 2300 | 547400 |
| 14 | VII | MATHS | English | 194 | 2000 | 388000 |
| 15 | VIII | MATHS | English | 158 | 3250 | 513500 |
| 16 | IV | EVS | English | 140 | 2400 | 336000 |
| 17 | V | EVS | English | 150 | 2800 | 420000 |

| | | | | | | |
|--------------|------|---------|---------|-----|--------------|----------------|
| 18 | VI | SCIENCE | English | 146 | 2300 | 335800 |
| 19 | VII | SCIENCE | English | 91 | 2000 | 182000 |
| 20 | VIII | SCIENCE | English | 127 | 3250 | 412750 |
| 21 | VI | SOCIAL | English | 130 | 2300 | 299000 |
| 22 | VII | SOCIAL | English | 138 | 2000 | 276000 |
| 23 | VIII | SOCIAL | English | 98 | 3250 | 318500 |
| Total | | | | | 58550 | 8735650 |

Table No.8

SCHEDULE-4 (CLASSES: VI TO VIII)

| Sl. No. | Level/ Class | Subject | Language To Be Printed Each Book /As Per Provided Soft Copy | No. of pages including cover pages in one book | Total Number of Copies/Books to Print for Each Class and Subject | Total Number of pages |
|--------------------|--------------|-------------------------|---|--|--|-----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Class VI | ICT Book/ Computer Book | English | 120 | 2500 | 300000 |
| 2 | Class VII | ICT Book/ Computer Book | English | 120 | 2200 | 264000 |
| 3 | Class VIII | ICT Book/ Computer Book | English | 120 | 3300 | 396000 |
| Grand Total | | | | | 8000 | 960000 |

Table No.9

SUMMARY

| S I. N o . | Sch edu le | Subj ect | Lang uage To B e Pri nted Each Book /As P er Pr ovid ed S oft C opy | Tot al Nu mb er of Bo oks to be Pri nte d f or Eac h C las s a nd Su bje ct | Tota l Nu mbe r Of pag es |
|-----------------------------------|---------------------------|---------------------|--|--|--|
| 1 | 1 | ALL SUBJ ECTS | As pe r Buy ers R equir emen t stat ed in Sche dule 1 | 22 65 0 | 273 435 0 |
| 2 | 2 | ALL SUBJ ECTS | As pe r Buy ers R equir emen t stat ed in Sche dule 2 | 10 00 0 | 132 000 0 |

| | | | | | |
|--------------|---|---|--|------------------------|---------------------------|
| 3 | 3 | ALL SUBJ ECTS | As pe r Buy ers R equir emen t stat ed in Sche dule 3 | 58 55 0 | 873 565 0 |
| 4 | 4 | ICT Book / Com pute r Bo ok | As pe r Buy ers R equir emen t stat ed in Sche dule 4 | 80 00 | 960 000 |
| Total | | | | 99 20 0 | 137 500 00 |

Average pages for each book = $13750000/99200= 138.60$

Rounded to 139 pages

14. After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing /starting bulk supplies. Successful Bidder shall submit **42** samples for Buyer's approval, within **15 days** of award of contract. Buyer shall as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required by the buyer shall be supplied by the contractor free of cost.

15. The **60 days** fixed for delivery of items will begin from the date of approval of sample and the seller should complete the delivery of books at the consignee location within this period only.

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 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।/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---