

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details  |   |
|--|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                               | 13-02-2026 16:00:00   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time                              | 13-02-2026 16:30:00   |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)  | 120 (Days)  |
| मंत्रालय/राज्य का नाम/Ministry/State Name                                  | Ministry Of Power   |
| विभाग का नाम/Department Name   | Na  |
| संगठन का नाम/Organisation Name   | Ntpc Limited  |
| कार्यालय का नाम/Office Name  | Cpg 03 Ntpc Simhadri  |
| कुल मात्रा/Total Quantity  | 114   |
| वस्तु श्रेणी /Item Category  | M6660856013 , M6660856014 , M6660856025 , M6660856003 , M6660856010 , M6660991007 , M6660946009 , M6660990110   |
| <b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b> | <p>VACUUM PUMP,P01V01002I,THERMAX,VAM, PUMP SPARE KIT,THERMAX, HTHE WITH PIPING MOD,THERMAX, RUBBER DIAPHRAGM 20,THERMAX, SERVICE VALVE,C007130700,THERMAX,VAM, HOSE,RI09R01009,THERMAX,5G 5N H/6, VACUUM HOSE,R109R01016,THERMAX,VAM, VACUUM PUMP OIL,P620500010,THERMAX,VAM</p> <p><b>Searched String:</b> VACUUM PUMP,P01V01002I,THERMAX,VAM</p> <p>Vacuum Pump, High Vacuum Pump, Vacuum pump oils, Vacuum Pump Oil, High Vacuum Suction Machine (V2), Centrifugal Vacuum Residue Pump (IOCL), industrial vacuum cleaner</p> <p><b>Searched String:</b> PUMP SPARE KIT,THERMAX</p> <p>Special Tools (Deepwell Hand Pumps Components) as per IS 15500, Cold Start Pilot Kit, LCR Meter, Shaft and Shaft Assembly as per Drawing (RCF), Box Strapping Machine</p> <p><b>Searched String:</b> HTHE WITH PIPING MOD,THERMAX</p> <p>Lactose TTC Agar with Tergitol 7, Parallel Bar - Outdoor Gym Equipment, Agar Media, Modular Toilet, Swing (Preschool Kit), Cast Iron Detachable Joints for use with Asbestos Cement Pressure Pipes as per IS 8794, IS 12987, Pipe Cutter, Bench Vice, Steel components (Deepwell Hand Pumps Components) as per IS 15500 (Part 4), Non Sparking</p> |

|   |  |
|---|--|
|   | Pipe Wrench (V2)<br><b>बिड विवरण/Bid Details</b>   |
| <p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>  | <p><b>Searched String:</b> RUBBER DIAPHRAGM 20,THERMAX</p> <p>Rubber Diaphragms, Eraser, Diaphragm type valves for general purpose - IS 11791, Rubberized Weight Dumbbells, Solid Cushion Tyres (V2), Rubberized Weight Plates, Conveyor Pulley Lagging, Automotive Vehicles - Tubes for Pneumatic Tyres (V2) as per IS 13098, Rubber Hot Water Bottel as per IS 1867, Foley's Catheter</p> <p><b>Searched String:</b> SERVICE VALVE,C007130700,THERMAX,VAM</p> <p>Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Portable Fire Extinguishers (V2) ISI Marked to IS 15683, Plastics Bib Taps Pillar Taps Angle Valves and Stop Valves as per IS 9763:2000 (Latest), PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES &amp; STOP VALVES FOR HOT &amp; COLD WATER SERVICES Conforming to IS 9763, Knife Edge Gate Valve, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services conforming to IS 781, Ceramic Fibre Blanket Insulation as per IS 15402, Modular Toilet, Resilient Seated Cart Iron Air Relief Valves for Water Works Purposes as per IS:14845 (Latest)</p> <p><b>Searched String:</b> HOSE,R109R01009,THERMAX,5G 5N H/6</p> <p>Disposable Surgical Rubber Gloves (V2), Pressure Calibrator, Single use Rubber Examination Gloves (V2), Endotracheal Tubes (V2), patient care mattresses, Surgical Rubber Gloves (V2), Electrical Extension Box (V4), shoes school pvc boys girls, Endotracheal Tube - Sterile (Single Use), Bone Screw (V2)</p> <p><b>Searched String:</b> VACUUM HOSE,R109R01016,THERMAX,VAM</p> <p>Laboratory Desiccator (V2), Vacuum Oven, Fire Hose (Type - 2) with Instantaneous Male / Female Coupling (PNG), Fire Hose (Type - 3) with Instantaneous Male / Female Coupling (PNG), LCR Meter</p> <p><b>Searched String:</b> VACUUM PUMP OIL,P620500010,THERMAX,VAM</p> <p>Vacuum Pump Oil, Vacuum pump oils</p> |
| <p><b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b></p>                                   | <ul style="list-style-type: none"> <li>• Vacuum Pump</li> <li>• Spares For Coal Mills Of Thermal Power Stations (GSECL)</li> </ul>   |
| <p><b>बीओक्यू शीर्षक /BOQ Title</b></p>   | <p>SPARES FOR THERMAX VAM OF NTPC Talcher</p>  |
| <p><b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</b></p>        | <p>No</p>  |
| <p><b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</b></p> | <p>No</p>  |

**बिड विवरण/Bid Details**

|   |  |
|---|--|
| विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>  | Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document<br>*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 |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b> | No   |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>  | 1  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>  | 4  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>  | 3  |
| बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>  | No   |
| बिड का प्रकार/ <b>Type of Bid</b>   | Two Packet Bid   |
| प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>   | M6660856013  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>   | 2 Days   |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No   |
| मूल्यांकन पद्धति/ <b>Evaluation Method</b>  | Item wise evaluation   |
| मध्यस्थता खंड/ <b>Arbitration Clause</b>  | No   |
| सुलह खंड/ <b>Mediation Clause</b>   | No   |

**ईएमडी विवरण/EMD Detail**

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

**ईपीबीजी विवरण /ePBG Detail**

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

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

**एमएसई खरीद वरीयता/MSE Purchase Preference**

|   |    |
|---|----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | No |
|---|----|

**एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE**

|  |   |
|--|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority  | AGM   |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority   | AGM   |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority                                    | AGM   |
| सीए अनुमोदन संख्या/CA Approval Number  | AGM   |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date  | 02-02-2026  |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority | ST OEM /OES CASE HENCE MSE NOT APPLICABLE HENCE ST OEM /OES CASE HENCE MSE NOT APPLICABLE |

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

**एमआईआई खरीद वरीयता/MII Purchase Preference**

|  |    |
|--|----|
| एमआईआई खरीद वरीयता/MII Purchase Preference | No |
|--|----|

**एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII**

|   |   |
|---|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority   | AGM   |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority  | AGM   |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority                                   | AGM   |
| सीए अनुमोदन संख्या/CA Approval Number   | AGM   |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date   | 02-02-2026  |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority | ST OEM /OES CASE HENCE MII NOT APPLICABLE HENCE ST OEM /OES CASE HENCE MII NOT APPLICABLE |

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

1. 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.

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / 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:

| मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b> | वस्तु/श्रेणी / <b>Item/Category</b> | मात्रा / <b>Quantity</b> |
|--|-------------------------------------|--------------------------|
| Schedule 1   | M6660856013                         | 6                        |
| Schedule 2   | M6660856014                         | 6                        |
| Schedule 3   | M6660856025                         | 1                        |
| Schedule 4   | M6660856003                         | 15                       |
| Schedule 5   | M6660856010                         | 7                        |
| Schedule 6   | M6660991007                         | 7                        |
| Schedule 7   | M6660946009                         | 7                        |
| Schedule 8   | M6660990110                         | 65                       |

**M6660856013**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Ramesh Chandra<br>Pradhan                                     | 759147,Talcher Super Thermal<br>Power Station P.O.<br>DEEPSHIKHA ANGUL 759147<br>ANGUL GST NO<br>21AAACN0255D1ZA | 6                | 30                              |

**M6660856014**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Ramesh Chandra<br>Pradhan                                     | 759147,Talcher Super Thermal<br>Power Station P.O.<br>DEEPSHIKHA ANGUL 759147<br>ANGUL GST NO<br>21AAACN0255D1ZA | 6                | 30                              |

**M6660856025****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Ramesh Chandra<br>Pradhan                                     | 759147,Talcher Super Thermal<br>Power Station P.O.<br>DEEPSHIKHA ANGUL 759147<br>ANGUL GST NO<br>21AAACN0255D1ZA | 1                | 30                              |

**M6660856003**

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Ramesh Chandra<br>Pradhan                                     | 759147,Talcher Super Thermal<br>Power Station P.O.<br>DEEPSHIKHA ANGUL 759147<br>ANGUL GST NO<br>21AAACN0255D1ZA | 15               | 30                              |

**M6660856010**

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Ramesh Chandra<br>Pradhan                                     | 759147,Talcher Super Thermal<br>Power Station P.O.<br>DEEPSHIKHA ANGUL 759147<br>ANGUL GST NO<br>21AAACN0255D1ZA | 7                | 30                              |

**M6660991007**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Ramesh Chandra<br>Pradhan                                     | 759147,Talcher Super Thermal<br>Power Station P.O.<br>DEEPSHIKHA ANGUL 759147<br>ANGUL GST NO<br>21AAACN0255D1ZA | 7                | 30                              |

**M6660946009****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Ramesh Chandra<br>Pradhan                                     | 759147,Talcher Super Thermal<br>Power Station P.O.<br>DEEPSHIKHA ANGUL 759147<br>ANGUL GST NO<br>21AAACN0255D1ZA | 7                | 30                              |

**M6660990110**

## तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

### प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Ramesh Chandra<br>Pradhan                                      | 759147,Talcher Super Thermal<br>Power Station P.O.<br>DEEPSHIKHA ANGUL 759147<br>ANGUL GST NO<br>21AAACN0255D1ZA | 65               | 30                              |

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

#### 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. 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

#### 3. Scope of Supply

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

#### 4. 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.

## 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### ELIGIBILITY FOR THE PARTICIPATION IN BID

Single tender OEM/OES Case

**OEM-: THERMAX LTD**

**OES-: GE POWER INDIA LTD.**

OEM/OES or their Single authorized dealer 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 P

O. 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 interchangeability / 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 done with Nodal Officer of NTPC Nodal Officer: In-charge of Site Stores, Email Id of In-charge of Site Stores is [storeincharge-talcher@ntpc.co.in](mailto:storeincharge-talcher@ntpc.co.in)

6) Documents to be submitted along with supply

a. GST invoice

b. L.R./G. R copy

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

## अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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---