

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	06-05-2026 19:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	06-05-2026 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Financial Services
संगठन का नाम / Organisation Name	Punjab And Sind Bank
कार्यालय का नाम / Office Name	Head Office Information Technology Department
कुल मात्रा / Total Quantity	17
वस्तु श्रेणी / Item Category	Safes (V3) ISI Marked to IS 550 (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	20 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	60 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes   Partial   Experience - 2 year (s)   Turn over value - 18 (lakhs)
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certi (Requested in ATC), OEM Authorization Certificate, OEM Annu Turnover, Additional Doc 1 (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 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 मेन् 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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
लागू आरसीएम/RCM Applicable	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Safes (V3) ISI Marked to IS 550
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>20</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on submission of bills (This is in supersession of 10 days time provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Group wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
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**ईपीबीजी विवरण /ePBG Detail**

आवश्यकता/Required	No
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## विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	Price match with L1 bidder

## एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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## 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	25

## ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

**This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.**

1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxa from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Tur as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OE offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality an technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prov eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of cer Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicati turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporatio bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of cons

shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered 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.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during 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 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.

6. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local suppliers 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) Order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on-line 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 a 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 to avail purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. The 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 to the 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.

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 Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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 of 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.

### **जीएसटी की धारा 9(3)|/Section 9(3) Of GST**

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

### **जीएसटी की धारा 9(3)| / Section 9(3) Of GST**

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

#### Evaluation Method ( Group Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The d item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address
Safe 1340 (336L)	Safes (v3) Isi Marked To Is 550	Ashish Chander	SHALAMAR ROAD, OPPOSITE SMGS HOSPITAL JAMMU 180001 180001
	Safes (v3) Isi Marked To Is 550	Ashish Sharma	PUNJAB AND SIND BANK ZONAL OFFICE 435/7,Civil Lines, Gurdaspur - 143521 143521
Safe 1030 (258L)	Safes (v3) Isi Marked To Is 550	Ashish Chander	SHALAMAR ROAD, OPPOSITE SMGS HOSPITAL JAMMU 180001 180001
	Safes (v3) Isi Marked To Is 550	Ashish Sharma	PUNJAB AND SIND BANK ZONAL OFFICE 435/7,Civil Lines, Gurdaspur - 143521 143521

#### Safes (V3) ISI Marked To IS 550 ( 11 pieces )

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Bis Required	Yes
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#### तकनीकी विशिष्टियाँ / Technical Specifications

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERAL REQUIREMENTS	<b>Classification of Safes (as per Table 1 of IS 550   Format: Class / Classification Code)</b>	BB / TRTL - 15 × 6
	<b>Number of Doors in Safe</b>	Single Door
PHYSICAL REQUIREMENTS	<b>Standard Size of Safe (Gross Internal Volume, in L) (As per Table 2 of IS 550)</b>	1340 (336 L)
LOCKS	Number of lock keys on safe (as per point x (a) of Table 2)	2

#### Additional Specification Parameters - Safes (V3) ISI Marked To IS 550 ( 11 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Lock	Dual Control type and have at least 8 active levers of brass of minimum 1.2 mm thickness. The key lock specifications shall be strictly adhering to IS 17566.

Specification Parameter Name	Bid Requirement (Allowed Values)
Thickness of door, thickness of the torch, tool resistant & locking bolts	The thickness of door over the bolt work should be minimum 115 mm. The thickness of the torch and tool resistant material in the body and door of the safe shall be minimum 95 mm each. The safe shall have locking bolts of at least 32 mm diameter on the front as well as on the rear edge of the door.
Locks used & automatic relocking device	The bidder/OEM must be the original equipment manufacturer of the locks used in the safe. The safe shall have automatic relocking device for each lock fitted in the door which being always guard shall come in operation of lock is dislodged by explosives or by other means. Additional relocking device on primary lock apart from above relocking devices shall also be provided for extra protection.
Lock case construction	The safe should have a solid thick stepped lock case construction to protect shooting bolts and in the closed position the gap at any place between the door edge and the frame shall not be more than 1 mm and in locked position it shall have a play of more than 1 mm in the direction in which door opens.
Outer and inner body of the safe	The outer and inner body of the safe should be made of mild steel with ultimate tensile strength (UTS) of atleast 270 Mega Pascal (MPa). The total steel thickness across the walls of the safe shall be minimum 7 mm out of which the outer body plate shall be of minimum 2.5 mm thickness.

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

#### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/RCM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	GST Cess 2 as per RCM	वैकल्पिक प्रभार /Opti RCM
NA	NA	Yes	18%	NA	NA	NA

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

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery
1	Ashish Chander	180001,SHALAMAR ROAD, OPPOSITE SMGS HOSPITAL JAMMU 180001	3	15
2	Ashish Sharma	143521,PUNJAB AND SIND BANK ZONAL OFFICE 435/7,Civil Lines, Gurdaspur - 143521	8	15

#### Safes (V3) ISI Marked To IS 550 ( 6 pieces )

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Bis Required	Yes
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#### तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERAL REQUIREMENTS	<b>Classification of Safes (as per Table 1 of IS 550   Format: Class / Classification Code)</b>	BB / TRTL - 15 x 6
	<b>Number of Doors in Safe</b>	Single Door
PHYSICAL REQUIREMENTS	<b>Standard Size of Safe (Gross Internal Volume, in L) (As per Table 2 of IS 550)</b>	1030 (258 L)
LOCKS	Number of lock keys on safe (as per point x (a) of Table 2)	2

#### Additional Specification Parameters - Safes (V3) ISI Marked To IS 550 ( 6 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Lock	Dual Control type and have at least 8 active levers of brass of minimum 1.2 mm thickness. The key lock specifications shall be strictly adhering to IS 17566.
Thickness of door, thickness of the torch, tool resistant & locking bolts	The thickness of door over the bolt work should be minimum 115 mm. The thickness of the torch and tool resistant material in the body and door of the safe shall be minimum 95 mm each. The safe shall have locking bolts of at least 32 mm diameter on the front as well as on the rear edge of the door.
Locks used & automatic relocking device	The bidder/OEM must be the original equipment manufacturer of the locks used on the aforementioned safe. The safe shall have automatic relocking device for each lock fitted in the door which being always guard shall come in operation of lock is dislodged by explosives or by other means. Additional relocking device on primary lock apart from above relocking devices shall also be provided for extra protection.
Lock case construction	The safe should have a solid thick stepped lock case construction to protect the locking bolts and in the closed position the gap at any place between the door edge and the frame shall not be more than 1 mm and in locked position it shall have a play of more than 1 mm in the direction in which door opens.
Outer and inner body of the safe	The outer and inner body of the safe should be made of mild steel with ultimate tensile strength (UTS) of at least 270 Mega Pascal (MPa). The total steel thickness across the walls of the safe shall be minimum 7 mm out of which the outer body plate shall be of minimum 2.5 mm thickness.

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

#### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/RCM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	GST Cess 2 as per RCM	वैकल्पिक प्रभार /Opti RCM
NA	NA	Yes	18%	NA	NA	NA

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

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery
1	Ashish Chander	180001,SHALAMAR ROAD, OPPOSITE SMGS HOSPITAL JAMMU 180001	2	15
2	Ashish Sharma	143521,PUNJAB AND SIND BANK ZONAL OFFICE 435/7,Civil Lines, Gurdaspur - 143521	4	15

**Special terms and conditions-Version:1 effective from 08-08-2025 for category Safes (V3) ISI Marked to****1. Note to Buyers:**

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category covered under Scheme - I (ISI Mark Scheme) of BIS (Bureau of Indian Standards).

Compulsory use of Standard Mark - Goods or articles shall conform to the corresponding Indian Standard and bear the Standard Mark under a license from the Bureau as per Scheme-1 of Schedule-II of the Bureau of Indian Standards (Conformity Assessment) Regulations, 2018:

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfillment process.

**Note to Sellers:**

Sellers shall offer and supply products conforming to the corresponding Indian Standard and bear the Standard under a license from the Bureau as per Scheme-1.

Non-compliance shall result in action as per GeM IM policy.

Buyers and sellers may refer to the relevant S.O at <https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-i-mark-scheme/>

**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 ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rate. 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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{C}$  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 to the original delivery period while exercising the option clause. Bidders must comply with these terms.

**2. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Safes shall be delivered to following [locations by the bidder \(total cost quoted in the bid shall be including of transportation, installation and all other charges\):-](#)

<b>Branch</b>	<b>District</b>	<b>Size required (as per Business of the branch) (mm)</b>	<b>Address</b>
Punjab & Sind Bank, Aliwal Branch	Gurdaspur	1340	ALIWAL, TEHSIL BATALA, DIST RDASPUR, PUNJAB-143505
Punjab & Sind Bank, Bariar Branch	Gurdaspur	1340	BARIAR, DISTT. GURDASPUR B-143505
Punjab & Sind Bank, Dhariwal Branch	Gurdaspur	1340	DHARIWAL, DISTT. GURDASPUR 3519
Punjab & Sind Bank, Jammu Nanak Nagar Branch	Jammu	1340	NANAK NAGAR JAMMU-18000
Punjab & Sind Bank, Mamoon Cantt Branch	Pathankot	1340	MAMOON CANTT, TEH. PATHANKOT, DISTT GURDASPUR-145001
Punjab & Sind Bank, Naushera Majja Singh Branch	Jammu	1340	NAUSHERA MAJA SINGH, DIST RDASPUR-143518
Punjab & Sind Bank, Panj Grain Branch	Gurdaspur	1340	PUNJ GRAIN, DISTT. GURDASPUR UNJAB-143505
Punjab & Sind Bank, R.S Pura Branch	Jammu	1340	R.S. PURA, DISTT JAMMU, R.S. PURA, DISTT JAMMU-181102
Punjab & Sind Bank, Srihargobindpur Branch	Gurdaspur	1340	AMRITSAR ROAD, NEAR BUS STOP, SRI HARGOBINDPUR-143515
Punjab & Sind Bank, Sujanpur Branch	Pathankot	1340	VPO Sujanpur, Pathankot Road, Pathankot, Distt. Pathankot - 145023
Punjab & Sind Bank, Taragarh Branch	Pathankot	1340	VILLAGE TARAGARH BLOCK DORANGLA AGAR PIN - 143534 =
Punjab & Sind Bank, Bari-Brahmana Branch	Samba	1030	BARI BRAHMANA, DISTRICT Samba (J & K)-193101
Punjab & Sind Bank, Behrampur Branch	Gurdaspur	1030	Vpo Behrampur, Bahmani Road, Development Block Dorangla, District Gurdaspur, Punjab 143532
Punjab & Sind Bank, Bhagowal Branch	Gurdaspur	1030	BHAGOWA, DISTT. GURDASPUR UNJAB-143511
Punjab & Sind Bank, Sahora Kalan Branch	Pathankot	1030	Sahora Kalan, District Pathankot, Punjab- 143534

Punjab & Sind Bank, Simble more Branch	Jammu	1030	Simbal Moor, PO Miran sahib, R.S.Pura
Punjab & Sind Bank, VPO Qila Lal Singh Branch	Gurdaspur	1030	Village Qila Lal Singh Tehsil Distt Gurdaspur, DISTT. GUR R PUNJAB-143 505

## अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievance pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clauses are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice of intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specific EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by applicable GeM GTC.
13. 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 Random Algorithm executed by GeM system.
14. 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 catalogues or bunching a BoQ with the 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 they can raise their representation against the same by using the Representation window provided in the bid details Seller dashboard after logging in as a seller. 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**

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; a 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 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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 बिडर को 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 द्वारा 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 का तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Res, 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 shall be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---