

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-02-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-02-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Gujarat State Civil Supplies Corporation Limited
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Gandhinagar.
कुल मात्रा/Total Quantity	4000
वस्तु श्रेणी /Item Category	HDPE/PP Woven Sacks for packaging 50kg Food Grains (V3) ISI marked to IS 14887 (Q1)
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	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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	3

बिड विवरण/Bid Details	
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	3
विगत प्रदर्शन /Past Performance	30 %
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
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	54000000
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	ICICI
ईएमडी राशि/EMD Amount	1620000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

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

Manager
Gandhinagar., Gujarat State Civil Supplies Corporation Limited,
(Gscscl)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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.

2. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

3. 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

HDPE/PP Woven Sacks For Packaging 50kg Food Grains (V3) ISI Marked To IS 14887 (4000 bale)

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)
Specification	Governing Specification	As per IS 14887

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	Material of Sacks	Polypropylene (PP)
	Inside Length (in mm) (Tolerance +20 -10 mm)	1000
	Inside Width (in mm) (Tolerance +20 -10 mm)	570
	Ends/dm (Tolerance ± 2dm)	48
	Picks/dm (Tolerance ± 2dm)	48
	Mass of fabric (in g/m2) (Tolerance ± 3 %)	105
Packaging	Number of bags per bale	500

Additional Specification Parameters - HDPE/PP Woven Sacks For Packaging 50kg Food Grains (V3) ISI Marked To IS 14887 (4000 bale)

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification	As per Attached ATC

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sumanbhai Babubhai Deshmukh	,As per GSCSCL Requirement - ALL Purchase centre of GSCSCL. Taluka places, Godown centres of GSCSCL Across Gujarat state/ Any other location assign by GSCSCL Office	4000	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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Specification Parameters - ISI Marked HDPE /PP Bags for Packaging Food grains (4000 bale)

No.	Specification Parameter Name	Bid Requirement (Allowed Values)
1	In addition to marking on bag as per IS , it is mandatory on the part of supplier to print full name along with manufacturing place on each bag.	Yes
2	HDPE/ PP Sacks shall be woven as a tube on circular looms from HDPE/ PP tapes having width of 2.5 mm.	Yes
3	Accounting/ Selling unit	Bale
4	PERFORMANCE Ash content (maximum) (%)	2.2%
5	None of the Samples after exposing to UV radiation and weathering shall have breaking strength (duration for test shall be 144 hours)	Not less than 50% of original breaking strength.
6	Number of bags per bale. (Nos)	500 BAGS
7	Colour	White
8	Ends per dm (Nos)	48
9	Picks per dm (Nos)	48
10	Anti-slip weave pattern	Yes
11	BIS marking	Yes
12	Average breaking strength of fabric, Min(Revelled strip method, 325 mm X 70mm1) , N2) (kgf) a) Lengthwise b) Widthwise	a) 882(90) b) 882(90)

13	In addition to marking on bale as per ISI, the bale shall also be provided with marking of Supply Order Number and date, consignee name and destination	YES
14	Average breaking strength of bottom seam (strip method), Min N2) (kgf)	363(37)
15	The raw material to be mixed for manufacturing the bags shall be as	Yes, a) 95.0 (+/- 1) % HDPE/ PP virgin granules of W-50A009A-G-LENE HDPE Grade of GAIL for HDPE or equivalent and Grade 103 ORG of IOCL for PP or equivalent. b) 2.5% of UV additive master batch with at least 20% active UV polymer (HALS Type). Active UV additive content shall therefore be 0.5 (+/- 0.02) %. c) 2% maximum of other additive master batches like anti fibrillation master batch/ CaCO3 fillers. d) 0.5(+/- 0.1) % TiO2 additive based master batch

Special terms and Conditions-Version:1 effective from 04-05-2020(or latest) for category ISI Marked HDPE /PP Bags for Packaging Food grains

1. Special Terms and Conditions for HDPE PP bags

1. **Price variation** Since GeM portal has dynamic pricing; there is no Price Variation clause applicable for HDPE PP bags.
2. **Delivery period** Standard Delivery Period for HDPE PP Bags shall be 30 days. Sellers can dynamically change quantity on offer and are required to offer quantity that they can deliver at consignee location on free delivery to consignee basis within 30 days.
3. **ISI Marking** Only ISI marked HDPE PP bags of sizes as per BIS only can be offered on GeM. No seller is allowed to offer non-BIS marked bags. Seller has to mandatorily indicate his BIS License number while offering HDPE PP bags on GeM. Non-compliant products shall be removed immediately and such firms will be liable for administrative action.
4. **Time for consignee end inspection** Normally GeM allows 10 days' time for consignee to get stores tested / certified. However, in case of HDPE PP bags, 21 days' time is allowed for testing / inspection at consignee end.
5. **Barcoding** Sellers have to mandatorily mark the bales with suitable Bar Code for ensuring traceability. The bar code shall have necessary information including seller's name and address, BIS License No., GeM Contract No. and name and address of buyer and consignee.

Buyer Added Bid Specific Additional Terms and Conditions

1. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Purchase centers across the Gujarat State Godown Locations across the Gujarat State DSM Office across the District Location in Gujarat Any other places designated by GSCSCL Any warehouses designated by GSCSCL.
2. Bidder Turn Over Criteria: 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 2 times of the

estimated bid value i.e. Rs. 10,80,00,000 (ten crores eighty lakhs) (2 times of Rs. 5,40,00,000) as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets with UDIN of relevant periods 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.

3. TENDER DOCUMENT FEE(Non-Refundable): - The bidder shall enclose Tender Document Fee (TDF) for the value of Rs. 15,000 (Rupees Fifteen thousand only) + Rs. 2700 (18% GST) = Rs. 17,700 (Rupees Seventeen thousand seven hundred only) payables online only by various electronic modes (e.g., Debit Card/ Net Banking/ RTGS/ NEFT) through e-auction portal after successful registration.
4. No exception from submitting Tender Document Fee shall be given to any party on any count whatsoever. Offers received without TDF or offers not accompanied by the required amount of TDF shall be rejected outright. TDF is non-refundable.
5. E.M.D. is on 3 % of Estimated value.
6. All Bidder has to mandatorily submit EMD before the last date of submission of bid by online only.
7. Bids submitted without EMD will be rejected. No interest is payable on EMD.
8. In case of the bidder whose offer is accepted, the EMD shall be refunded to the successful bidder only after submission of Performance security. EMD will be refunded to the unsuccessful bidder after completion of bid.
9. No exemption in EMD in any form will be given to any firm/ company/ corporation/public undertaking.
10. The EMD shall be forfeited by GSCSC, on account of one or more the following reasons:
 - a. If bidder withdraws its bid during the period of bid validity.
 - b. If the bidder fails to sign the agreement in accordance with terms and conditions within the time limit mentioned in the work order. (Only in case of a successful bidder).
 - c. Information given in the proposal is found inaccurate / fraudulent.
11. The participant may deposit amount of Tender Fee/ E.M.D. through any of the modes from the following.
 - Through RTGS/NEFT transfer.
 - Net Banking.

Note: Cash deposit is not allowed.

Beneficiary Name the Gujarat State Civil Supplies Corporation Ltd.

Account No. 016505005762

IFSC Code ICIC0000165

Bank Name ICICI Bank

Branch address Plot No. 315, Sector-16, Gandhinagar -382016.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy /proof of the Online Payment Transfer along with bid. No any kind of Exemption given for EMD.

12. PERFORMANCE SECURITY DEPOSIT:

- Successful Bidder is required to deposit Performance Security Deposit for 5 % of contract value.
- Security Deposit can be submitted in any of the mode from the following:
 - (1) RTGS/NEFT/Net Banking
 - (2) F.D.R
 - (3) ePBG
- Successful Bidder is required to submit Security Deposit within the 07 working Days of P

urchase Order given.

If the Bidder Submit the ePBG,

- a) Guarantees issued by all nationalized banks and following banks will be accepted as Security Deposit on permanent basis.
- b) Guarantees issued by all nationalized banks and following banks will be accepted as ePBG/EMD as per G.R. of Finance Department: G.R. No., FD/MSM/e- file/4/2024/2859/D. M.O. dated: 01/05/2025 for the period up to March 31,2026. The validity cut-off date in the GR is with respect to the date of issue of bank Guarantee irrespective of the date of termination of Bank Guarantee.

S. No.	Name of Bank	S. No.	Name of Bank
1.	Axis Bank	22.	South Indian Bank
2.	AU Small Finance Bank	23.	Standard Chartered Bank
3.	Bandhan Bank	24.	Tamilnadu Mercantile Bank
4.	Barclays Bank	25.	Utkarsh Small Finance Bank
5.	City Union Bank	26.	YES Bank
6.	CSB Bank	27.	Ahmedabad Mercantile Co-Op. Bank
7.	DBS Bank India Limited	28.	Nutan Nagarik Sahakari Bank Ltd.
8.	DCB Bank	29.	Rajkot Nagarik Sahakari Bank Ltd.
9.	Equitas Small Finance Bank	30.	Saraswat Co-operative Bank
10.	ESAF Small Finance Bank	31.	SBPP Co-op Bank Ltd.
11.	Federal Bank	32.	SVC Co-Operative Bank Ltd.
12.	HDFC Bank	33.	The Cosmos Co-op Bank Ltd.
13.	HSBC Bank	34.	The Gujarat State Co-operative Bank
14.	ICICI Bank	35.	The Mehsana Urban Co-Op. Bank Ltd.
15.	IDBI Bank	36.	The Surat District Co-operative Bank Ltd.

16.	IDFC First Bank	37.	The Surat People's Co-Op. Bank Ltd.
17.	Jammu & Kashmir Bank	38.	The Kalupur Commercial Co-Op. Bank
18.	Jana Small Finance Bank	39.	The Panchmahal District Co-Op. Bank
19.	Karnataka Bank	40.	The Baroda District Co-Op. Bank
20.	Karur Vysya Bank	41.	Baroda Gujarat Gramin Bank
21.	Kotak Mahindra Bank	42.	Saurashtra Gramin bank.

- § If the Security Deposit is in mode of F.D.R. then the same should be in combined name of G.S.C.S.C.L. & Buyer.
- § If the Security Deposit is in the form of Bank Guarantee/ePBG, the same should be for the period not less than 12 months from the date work Order. (to be furnished as format will be given by buyer after work order issued)
- § No Interest would be paid on S.D./E.M.D.
- § Selected bidder will be liable of penalty of Rs. 15,000/- per day in case of non-submission of SD in 07 working days after issuance of work order. Non submission of Security deposit within 14 working days, after issuance of work order, work order will be liable to be cancelled and EMD shall be forfeited. Bidder shall be debarred for next one year from the date of order of debarment.
- § Bidder shall also have to ensure to submit Notarized Agreement at their own cost if required.
- § ePBG Submitted as per GeM-Portal condition.

c) Security Deposit will be forfeited in the following cases:

- GSCSCL shall issue a show-cause notice to the supplier asking for explanation for rejection of stock. In case the supplier fails to replace the stock, the contract of the supplier shall be cancelled and SD shall be forfeited.
- During the work period, if the supplier will not complete the delivery of goods, He will be declared as defaulter and his security deposit will be forfeited by GSCSCL.

Security Deposit Release: On Satisfactory performance of the contract, The Security deposit will be released. Supplier must submit the Indemnity Bond on the stamp paper in a proper format. Supplier must have to submit Bills of Purchase Order for Payment as per norms. In the event of breach of the terms and conditions of contract by supplier, the corporation will forfeit the security deposit. No interest shall be payable by the corporation on the security deposit. If the Corporation does not require to purchase/ or purchase less quantity as per the ordered quantity, because of the change in the state/Central Govt. decision for the implementation of the scheme, the supplier will neither be entitled to claim any damage for cancellation of the contract nor shall be entitled to initiate legal procedure in the court of law.

13. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
14. If successful bidder fails to complete said work penalty will be as per GeM terms and contract.
15. **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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
16. Scope of supply (Bid price to include all cost components including all taxes): Only supply of Goods
17. The bidder is required to upload, along with the bid, all relevant certificates such as BIS

license, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

18. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.

19. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
 - (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value; or
 - (iii) Three orders of at least 15% each of estimated bid value.Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

Quality Assurance Plan document

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the Seller)

1. Before dispatch, the goods will be inspected by **Any of the Inspection Agencies Appointed by GSCSC (CIPET or any other)**, at Seller's premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications.
2. Details of the selected **Inspection agencies will be shared with buyer via email.**
3. **Fee/Charges** taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Seller.
4. The goods would be dispatched to consignee only after clearance in pre- dispatch inspection.
5. For in-house testing, the Seller will provide necessary facilities free of cost to **Inspection agencies.**
6. On completion of offered lot testing, Inspection / test reports is to be shared with buyer by **Inspection agencies**
7. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Inspection Agency prior to the goods' shipment.
8. Buyer reserves the rights to inspect and reject goods received at his location not conforming to the requirement as per tender.

Post-dispatch inspection at any Godown / storage premises decided by The GSCSC Ltd. (Fee/Charges to be borne by the Seller)

1. Only inspected goods shall be dispatched by the Seller and dispatched goods should be conforming to the requirements duly inspected by **Inspection Agencies Appointed by GSCSC (CIPET or any other).**
2. Seller will be notified by email / phone for arrangement of inspection & Seller will be solely responsible to arrange inspection of goods at buyer's premises as and when instructed by the buyer.
3. Any delay in inspection beyond 7 days shall be on the part of the seller and Penalty of Rs.5,000 / Day will be applicable to seller.
4. Inspection agencies shall be called to inspect delivered goods at storage locations of the buyer. Fee/Charges of the inspection carried out by the inspection agencies at buyer's storage premises for post-dispatch inspection should be borne by the Seller only.
5. On Rejection of the goods at buyer's premises by inspection agencies, seller should replace all the rejected lot within 7 days.
6. If seller fails to provide replacement as per stipulated time, Penalty of 0.5% per week for value of the rejected goods will be imposed on the seller, not exceeding 10% of the contract value.

PreBid Meeting:
Date: 13/02/2026
Time: 15:00

places: online- Please check <https://gscscl.gujarat.gov.in/gu/home> for online vc link.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid.

Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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.

Annexure 1

**THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD.
SECTOR-10-A, CH ROAD, NEAR SACHIVALAYA, GANDHINAGAR-382043**

FORMAT OF SELF CERTIFICATE

(On non-Judicial stamp of Rs. 300/- with Notarize)

**To,
Gujarat State Civil Supplies Corporation Limited,
Sector-10-A , 'CH' Road,
Near New Sachivalaya,
Gandhinagar - 382010**

Sub: Certificate.

Ref: GeM-Bid No. _____

We declare that we have not been deregistered or debarred or blacklisted or convicted by court or suspended for any product or constituent of the product we have quoted, by any State Government/Central Government/Government undertakings/Local Authority till the due date of submission of bid as specified in the GeM-Bid. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part, shall be considered a fraudulent practice in accordance with Clause mentioned under GeM-Bid and the Corporation shall be entitled to reject our Bid and or resend the contract, if awarded and forfeit the Earnest Money Deposit/Performance Security Deposit submitted by us against this Invitation for Bid.

We have also noted that after submission of Bid and before Award of Contract. If we are convicted by court or de-registered or debarred or blacklisted by any State Government/Central Government/Government undertaking/Local Authority, our bid will be considered as nonresponsive.

Date: _____

(Signature) _____

Place: _____

(Print Name) _____

(Designation) _____

(Common Seal) _____

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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---