

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	03-03-2026 12:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	03-03-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Steel
विभाग का नाम / Department Name	Steel Authority Of India Limited
संगठन का नाम / Organisation Name	Rourkela Steel Plant
कार्यालय का नाम / Office Name	Materials Management Purchase
कुल मात्रा / Total Quantity	12
वस्तु श्रेणी / Item Category	TOP PINCH ROLL ASSEMBLY FOR COILERS. 1&2 , BOTTOM ROLL ASSLY, F/COILERS-1&2
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BOTTOM PINCH ROLL ASSLY,F/COILERS-1&2
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Laboratory Glassware - Narrow-Naked Boiling Flasks Conforming to IS 1381(Part 1) (Under BIS Scheme 1), Tapered Bearings and Joints Conforming to IS 1381(Part 2), Cheese Cloth, Non Woven Bandage Roll Conforming to IS 16660, Absorbent Cotton (Sterile and Non-Sterile) for Medical Use Conforming to IS 16468, S Trunk conforming to IS 7257 (V3), Polycarbonate Lathi (MH), Tape, Rolled Copper and Copper Alloy Sheet, Strip and Foil
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Strapping Roll</li> </ul>
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	Certificate (Requested in ATC), Additional Doc 1 (Requested) *In case any bidder is seeking exemption from Experience and Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

**बिड विवरण/Bid Details**

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
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
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	TOP PINCH ROLL ASSEMBLY FOR COILERS. 1&2
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
मूल्यांकन पद्धति/Evaluation Method	Total value 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	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	ORDER TO BE PLACED ON 2 SOURCES IN RATIO 2:1

#### एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as am and applicable time to time)

#### 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

#### Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility source(s) beyond those being tapped is remote.
List of Seller Organization for participation	***** , ***** , ***** , *****

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per 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. The minimum local content to be given to a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which value addition is made along with their bid, failing which no purchase preference shall be granted. 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 audit cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyer is advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. 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 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer/OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. The Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If the bidder 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 will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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.

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.

## TOP PINCH ROLL ASSEMBLY FOR COILERS. 1&2 ( 6 set )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स चार्ज (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
100%	NA

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
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**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/Delive
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	6	365

**BOTTOM PINCH ROLL ASSLY, F/COILERS-1&2 ( 6 set )**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**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
100%	NA

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

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**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/Delive
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	6	365

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
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## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

### 1. Scope of Supply

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

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SL NO	ITEMTEXT	DETAILTEXT	QTY	UOM	NO OF S
01	RECONDITIONING OF TOP PINCH ROLL ASSEMBLY FOR COILERS.1&2	TOP PINCH ROLL ASSEMBLY FOR COILERS.1 &2 TOP PINCH ROLL ASSEMBLY, FOR NO.1 &2 DOWN COILER INCLUDING ROLLER, ROLLER SIDE HUB, CHOCK ASSEMBLY WITH BEARINGS AND SEAL 1 SET=1 COILER USE DRAWING NO.: PD/R-284496	06	SET	PO TO BE P ON 2 SOUR RATIO 2:1
02	RECONDITIONING OF BOTTOM PINCH ROLL ASSLY, F/COILERS-1&2	BOTTOM PINCH ROLL ASSLY, F/COILERS-1 &2 BOTTOM PINCH ROLL ASSEMBLY, FOR NO.1 &2 DOWN COILER INCLUDING ROLLER, ROLLER SIDE HUB, CHOCK ASSEMBLY WITH BEARINGS AND SEAL 1 SET = 1 COILER USE DRAWING NO.: PD/R-284496	06	SET	

### **Special terms & Conditions:**

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(1) FIRM'S MONOGRAM TO BE EMBOSSED ON THE REPAIRED ITEMS.

(2) THE FIRM HAS TO EXECUTE THE JOB AS PER THE "GENERAL SCOPE OF WORK" MENTIONED BELOW.

(3) INDEMNITY BOND/ BANK GUARANTEE EQUIVALENT TO RESIDUAL VALUE, VIZ. Rs 4,07,99,443/- (FOR 01 no. TOP ROLL) AND Rs 2,63,49,976/- (FOR 01 no. BOTTOM PINCH ROLL) TO BE SUBMITTED BY THE FIRM.

(4) 1-2 TOP AND 1-2 BOTTOM PINCH ROLL WILL BE SENT AT A TIME AS PER AVAILABILITY.

(5) FIRM TO ARRANGE PICK UP OF PINCH ROLLS FROM HSM-2 PREMISES WITHIN 10 DAYS OF INTIMATION AND THE PINCH ROLLS IN HSM-2 WITHIN 120 DAYS OF DATE OF PICK UP OF THE MATERIAL FROM RSP SITE.

**GENERAL SCOPE OF WORK FOR RE-CONDITIONING OF PINCH ROLLS:**

2 nos each of bare Pinch Rolls are installed in Down Coilers of HSM-2 of SAIL, RSP. Their specifications are as follows:

Top Pinch Roll ;

Roll Max Dia:920mm

Min Dia:906mm

Length:2250mm

Hard Faced Welded 7mm/Radius

Bottom Pinch Roll ;

Roll Max Dia:520mm

Min Dia:506mm

Length:2250mm

Hard Faced Welded 7mm/Radius

1. TOP AND BOTTOM PINCH ROLLS (DISMANTLED ROLLS) WILL BE PROVIDED BY THE DEPT. JUST ABOVE THE MILL RE-CLADDING
2. PARTY HAS TO LIFT THE OLD ROLL BARREL FROM HSM-2 SHOP FLOOR WITH ITS OWN ARRANGEMENT AFTER GETTING BANK GUARANTEE/INDEMNITY BOND EQUIVALENT TO RESIDUAL VALUE.
3. COST OF THE ROLLS TO BE CARRIED OUT AND PRE-MACHINING TEST REPORT TO BE SUBMITTED
4. HARD FACING OF ROLLS TO BE DONE AS PER MENTIONED DIA AND HARDNESS TO BE MAINTAINED AROUND HRC. MACHINING OF SHAFTS TO BE DONE IF REQUIRED.
5. PARTY HAS TO STAND GUARANTEE OF THE MATERIAL TILL 12 MONTHS OF USE OR 18 MONTHS OF SUPPLY WHICHEVER IS EARLIER
6. PARTY HAS TO DELIVER THE CLADDED ROLLS TO HSM-2 SHOP FLOOR WITHIN THE STIPULATED DELIVERY SCHEDULE
7. RSP WILL TRY TO PROVIDE 1-2 SETS OF TOP AND BOTTOM ROLLS AT A TIME FOR CLADDING PURPOSE.
8. FIRM HAS TO PROVIDE UST, SR AND HARDNESS TEST REPORTS.

**Inspection term:**

- 1) INSPECTION AT HSM-2 SITE BY GM(M), HSM-2 OR HIS REPRESENTATIVE AFTER RECEIPT OF THE MATERIAL.
- (2) FIRM'S MONOGRAM TO BE EMBOSSSED ON THE REPAIRED ITEMS.
- (3) D.P TEST, HARDNESS TEST CERTIFICATES AND DIMENSIONAL REPORT TO BE PROVIDED.
- (4) ANY OTHER TEST REPORT, DEEMED NECESSARY FOR THE JOB, MAY ALSO BE PROVIDED.

**Guarantee clause:**

FIRM TO PROVIDE GUARANTEE FOR 12MONTHS OF USE OR 18MONTHS OF SUPPLY WHICHEVER IS EARLIER

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**Price variation clause:**

FIRM TILL DELIVERY.

**Delivery requirement:**

MATERIAL TO BE DELIVERED WITHIN 120 DAYS FROM LIFTING OF THE MATERIAL FROM RSP PREMISES.

TOTAL ORDER TO BE EXECUTED BEFORE 31.03.2027

**Packaging clause:**

ADEQUATELY PACKED TO AVOID DAMAGE DURING TRANSPORTATION AND HANDLING

**Place of inspection:**

AT RSP STORES OR AT RSP HSM-2 SITE AS PER APPLICABILITY

**NO.OF SOURCES**

ORDER TO BE PLACED ON 2 SOURCES IN RATIO 2:1

**Inspection Agency:**

GM(M),HSM-2 OR HIS REPRESENTATIVE AFTER RECEIPT OF THE MATERIAL DIRECTLY AT SITE

Eligibility criteria:

1.The offer against this tender from suppliers to whom LTE has been issued shall be considered. Offer from any other party shall be treated as unsolicited.

2. Whoever, is interested to be registered as a supplier of these items, should fill the vendor registration form, hosted on the website [www.sailtenders.co.in](http://www.sailtenders.co.in). The normal registration process shall, thereafter, be followed by SAIL-RSP for registering the eligible suppliers. This information is solely for the purpose of exploring the possibility of enhancing the base, wherever required and should not be considered as a purchase enquiry. A purchase enquiry in future may be issued to such suppliers, if registered.

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**COMMERCIALTERMS AND CONDITIONS:**

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1) Authorized and competent person of the firm should put their seal and signature on the format for attached documents. The tax invoice (s) should mandatorily contain the GSTIN of the consignee and RSP back up PO Number or reference.

2) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. (RSP No:21AAACS7062F2ZP)

- 3) No technical deviation is acceptable. The firms should submit proper data sheet of the item offered against bid.
- 4) Bidders are not required to upload signed copy of the Bid again. Only relevant document(s) are to be uploaded for technical and commercial scrutiny. Submission of additional documents beyond the requirement, shall not be in the cognizance of.
- 5) The firms participating against this bid shall be deemed to accept all terms & conditions of the bid.
- 6) The Local Content Confirmation (in %) should be from OEM.
- 7) RPN clause: Subject to the terms and conditions of the GeM contract, if the Supplier neglects or fails to perform the contract by the time or times agreed upon, for any reason other than Force Majeure, the PURCHASER having come to know of such negligence or non-performance, after giving 14 to 30 days' notice to the SELLER or such any extended period that the SELLER and PURCHASER may action for supply of similar material, recovering any losses, at the risk and cost of the Supplier as far as the undelivered quantity in that Delivery Period concerned. The Right of the Purchaser for Risk Purchase Action is in addition to the Right of Purchaser to terminate Contract due to the fault of the Supplier. The price differential in case of higher cost to RSP SAIL, if any, shall be borne by the defaulting supplier. RSP reserves the right to recover the price differential from pending bid of the supplier in other SAIL units. Moreover, the defaulting supplier shall have no claim over the quantity, which failed to supply.
- 8) RSP shall be placing Back-Up order against GeM contracts on Successful Bidder(s). The concerned bidder shall mention the Back-up order number in the invoices for proper accounting of material upon receipt in RSP a delivery period mentioned in Back up order shall be applicable for delivery of material.
- 9) Hard Copy of the Invoice signed and with Seal (or Digitally Signed Invoice), has to be sent to DGM(F&A), Steel Administration Building, Rourkela Steel Plant, Rourkela, Odisha 769011. This will help us in ensuring timely deliveries.
- 10) SAIL-RSP is entitled to claim credit of input tax paid on the supply of the bid item (as applicable).
- 11) In case any of the above GTC, STC & ATC terms are not acceptable to the bidder, the bidder may kindly refrain from participating in the bid.
- 12) Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the document, ATC and Corrigendum if any.
- 13) In case any specific adverse report is received against a tenderer, as an information on enquiry made by SAIL, in respect of capabilities and performance of the tenderer, at the receipt of tender (even after opening of price bid), the quotation/ tender submitted by the tenderer is liable to be rejected on the basis of recorded reasons.

### 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 Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and 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 restriction 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 terms and conditions indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference section 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, the seller can raise their representation against the same by using the Representation window provided in the bid details field 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 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 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 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 प्राधिकृत पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करके 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 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 complies 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 termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---