

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	07-01-2026 12:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	07-01-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Power
विभाग का नाम / Department Name	Ntpc Sail Power Company Ltd
संगठन का नाम / Organisation Name	Ntpc Sail Power Company Ltd
कार्यालय का नाम / Office Name	Nspcl Ssc Bhilai
कुल मात्रा / Total Quantity	52
वस्तु श्रेणी / Item Category	M4596010046 FPM S. A. MKM33J: LOWER GRINDING RING , M4596010047 FPM S. A. MKM33J: UPPER GRINDING RING , M4596010003 FPM S. A MKM33J: GRINDING BALL , M4596010064 ABB MKM33J: FILLER BALL OD 680 MM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	M4596010064 ABB MKM33J:FILLER BALL OD 680 MM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Modular Toilet
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Grinding Wheel as per IS 2324 Grinding Media Balls as per IS 6079 M S Casing For Pulverised Fuel Mill (BHEL)
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
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

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	M4596010046 FPM S. A. MKM33J: LOWER GRINDING RING
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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	33319707.01
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	500000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

NSPCL SSC Bhilai, NTPC SAIL Power Company Ltd, Bhilai
 NSPCL NTPC SAIL POWER COMPANY LIMITED Account No. : 40196404295 IFSC Code : SBIN0000330 Bank Name:
 STATE BANK OF INDIA Branch address: SECTOR-1 BRANCH, BHILAI
 (Ntpc Sail Power Company Ltd)

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

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

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier 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 a 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.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online 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 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 and 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 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. 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.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Annexure-B (Bidding worksheet) - [1765517025.xlsx](#)

M4596010046 FPM S. A. MKM33J: LOWER GRINDING RING (4 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	4	405

M4596010047 FPM S. A. MKM33J: UPPER GRINDING RING (4 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	4	405

M4596010003 FPM S. A MKM33J: GRINDING BALL (40 pieces)**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	40	405

M4596010064 ABB MKM33J: FILLER BALL OD 680 MM (4 pieces)**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	4	405

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at

the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Scope of Supply:

Complete supply in this tender includes: 04 number of Upper Grinding Ring, 04 Number of Lower Grinding Ring, 40 number of Grinding Balls, 04 number of Filler balls, 01 Teak Wood pattern of Upper Grinding Ring, 01 Teak Wood pattern of Lower Grinding Ring, 01 Teak Wood pattern of Grinding ball and 01 Teak Wood pattern of Filler ball as per the Approved Specification, Drawings and Quality Plan. Above mentioned Wooden pattern, which have been used in casting of grinding elements, will be part of supply. The patterns shall be the property of NSPCL and the same shall be supplied along with the delivery of last set of grinding Elements. The scope of transportation, packaging and transit insurance of the patterns shall be same as of the grinding elements.

Terms and Conditions:

1. Inspection:

- a. Pre-Dispatch Inspection (PDI) of Grinding Elements and Wooden Patterns shall be carried out at vendor works as per approved Drawings & QAP NSPCL/RKL/MM/02, NSPCL/RKL/MM/03 and NSPCL/Wood Pattern/ 2025/ QP-03.
- b. Reference Drawings: DRG NO. PD/R-101920 Rev-2, PD/R-101922 REV.-3 and PD/R-103615 are to be referred by the bidders/vendors. For Wooden pattern, vendor has to develop drawing and get it approved from NSPCL.
- c. Final Inspection will be done by NSPCL Inspecting Official preferably within 7 days on intimation for inspection by the vendor.

d. PMI by XRF analyser will also be done by NSPCL after material receipt at NSPCL Rourkela store for Grinding elements only.

2. Guarantee/ Warranty:

a. The Minimum Guaranteed life for the complete Pulverising/ Grinding element set shall be 4500 running hours or higher quoted guaranteed running hours by the agency.

Detailed Guarantee Clause shall be as per Annexure- B.

b. For NSPCL Rourkela One Set of Pulverising/ Grinding Elements consists of "1 no. of Top/Upper grinding ring + 1 no. of Bottom/ Lower grinding ring (both as M4596010047 and M4596010046), 10 no. of Grinding balls (as M4596010003) and 1 no. of filler ball (as M4596010063)".

c. Guarantee Clause of Annexure- B is not applicable for Filler Ball and Wooden Patterns for Guaranteed Life evaluation and retention of PBG.

d. For Used Wooden pattern, Vendor shall provide a Guarantee/ warranty of 12 months from supply against poor workmanship.

e. Actual running hours shall be logged in NSPCL Rourkela Records.

f. Wear limit/Exhaustion limit of the elements shall be as per Annexure: "G".

3. PERFORMANCE GUARANTEE: The vendor has to submit a performance bank guarantee of 5% of the total PO value towards performance guarantee for a period of 24 months. Performance Guarantee clauses shall be as per Annexure: "E" and will be applicable on total PO value. However, retention of PBG is not applicable for Filler ball/Wooden pattern.

4. Documents for Bid Evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed tender documents, Quality Plans, Drawings and Annexure- B, D, E, F and G as token of their acceptance. Bidders have to declare their offered minimum Guaranteed life for the complete Pulverising/ Grinding element set as per Annexure-B.

If the bidder doesn't declare their offered Guaranteed Life then it will be taken as 4500 running hours/ set.

5. Documents Required with supply: Material TC, GC/WC, MDCC, CHP inspection reports to be submitted along with delivery.

6. Bid evaluation for L1: Comparison of bids shall be made on the basis of the landed cost per running hour per complete set of Pulverising/ Grinding elements. Details of "Evaluation criteria for the tender" is enclosed at Annexure: "F". Bid will not be considered for evaluation if quoted guaranteed running hours is less than 4500 hours for any of the Grinding Elements individually or as a set, as listed in BOQ.

7. Award: Award of Contract shall be done on a single package basis only with Bid evaluation as described in Clause 6.

8. Delivery Schedule:

a. First set to be delivered within 09 months from the date of award.

b. For next 03 sets, delivery schedule shall be at least one set in each 45 days starting from the 9th month. Filler Ball may not follow the delivery schedule as mentioned.

c. Entire delivery has to be completed within 13.5 months from the date of award and material has to be delivered at NSPCL Rourkela.

9. Drawing and Quality Plan Approval:

a. Approved Quality Plan for Grinding Elements and Wooden patterns are part of tender.

b. If the bidder changes the material specification as mentioned in Annexure-D, then bidder shall submit the detail drawings mentioning weight of each ring and ball and quality plan in line to the approved "QAP" along with the offer submission.

c. Successful Bidder shall develop pattern drawing and get this approved post award. However, this appro

val for pattern is for Inspection purpose. Casting outcome and tolerances are the sole responsibility of Agency only.

10. Payment Terms:

10 a) 90% Payment shall be done as per the invoice raised for each set supply, subject to receipt and acceptance at NSPCL site store .

10 b) 5% Payment shall be held on account of the submission of the PBG against the complete PO. The same shall be released after the receipt/acceptance of PBG at NSPCL. If PBG is not submitted, the PBG value will be held from the payment.

10 c) 5% Payment of each invoice will be held in lieu of Wooden Patterns. This 5% held from each invoice shall be released on receipt and acceptance of last set along with Wooden Patterns.

11. Additional Information:

a. Any clarification may be sought before Bid opening. Post Bid opening, no deviation shall be accepted.

b. During transportation, Wooden patterns must be packed in steel crate with proper cushioning. Steel Crate may be considered as a covered Box made of MS sheet of 22 Gauge or thicker with stiffeners and supports.

c. In case the patterns get damage during the casting process at vendor's works or during transportation, the same shall be rectified/ replaced free of cost, no additional charges shall be paid. In case of any dispute regarding rectification or replacement of damaged patterns, the decision of NSPCL shall be deemed final.

d. Material specification for Top/Upper & Bottom Rings shall be NI HARD-IV and that of Grinding & Filler ball shall be CrNi-108(chrome nickel-108) as per Annexure-"D".

However, the bidders are permitted to supply suitable higher-grade material for complying/exceeding the minimum guaranteed life without compromising the guarantee clause.

The agency shall be allowed to collect the available coal analysis data and may collect samples of coal for analysis at their end before quoting.

e. Grinding Rings with Grinding Balls are as per Drawing No. PD/R-101920 Rev-2 and PD/R-101922 REV.-3. Filler ball material specifications will be same as that of Grinding ball except differences in its OD and thickness:

i. Grinding Ball Size: OD 745 MM +5/- 0 MM

ii. Grinding Ball Wall Thickness: 100 MM (+/-) 3MM

iii. Grinding Ball Weight: 1050 KGS +25/- 0 KGS for 745MM dia.

iv. Filler Ball size: OD 680 mm, ID 545 mm

v. Material Specification and QAP for Filler ball will be same as that of grinding Ball.

f. Ball numbers and weight should be marked on each ball. This is mandatory & included in quality plan for inspection.

g. Agency is advised to quote only after going through entire details & if required visiting the site.

12. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with following documents [required annexure and formats are attached in bid as "**Buyer uploaded ATC document**"]

12.1 Nil-Deviation certificate - [Attachment 1]

12.2 Declaration by MSE bidder - [Attachment 5]

12.2a ** If the bid is submitted by the vendor other than Original manufacturer of the tendered items, vendor shall not entitle to get MSE benefit (like benefit on EMD exemption, MSE preference etc)

12.3 Declaration w.r.t. Single bid - [Attachment 9]

12.4 MII (Make in India) certificate by OEM

**** If the bid is submitted by the vendor other than Original manufacturer (OEM) of the tendered items. Make in India certificate of tendered item should be from OEM**

13. Annexure-B (Bidding worksheet) is to be filled and attached with the Gem price bid. Said annexure is to be filled strictly as per instructions given in the annexure. This annexure is mandatory without which the bid shall not be considered for evaluation. (Note: Bidder must ensure that this "Annexure-B (Bidding worksheet)" is attached as part of price bid attachments in GE M portal. If any bidder attaches the filled Annexure-B (Bidding worksheet) along with technical bid, their bid may get rejected technically).

14. Price quoted against respective schedule in GeM portal shall only be considered for the purpose of evaluation. Rates quoted elsewhere in the bidding document/attachment/Annexure shall not be considered.

Bid participation criteria: [limited tender]

A. This tender is Limited to NSPCL approved vendors for this case only and only those bidders are requested to participate who has been invited to bid against this specific GeM bid. Any other bidder who has not been shortlisted/approved & not invited to participate in this bid shall not be considered and bid of such bidder(s) shall be summarily rejected during technical evaluation on GeM portal. - **[Refer document attached in Buyer added bid Specific T&C]**

B. If non approved/shortlisted vendors are interested to participate, can do so by submitting their request with verified credentials as per Proforma for request for participation/Submission of credentials (**Attachment 8 of Buyer added bid specific T&C**) latest by dated: (within fourteen days from scheduled BOD), (Kindly also check the corrigendum if this date has been further extended). Any request made after this date shall not be considered and no further claim shall be entertained by Employer in this regard.-**[Refer document attached in Buyer added bid Specific T&C]**

Note: "Additional Specifications, Buyer Added Bid Specific Terms & Conditions, Attachments (if any) along with Tender specifications shall be deemed unconditionally accepted by bidders, unless there are specific representation/s and clarification/s prior to bid submission in GeM portal".

6. Buyer Added Bid Specific ATC

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

7. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NTPC SAIL POWER COMPANY LIMITED
payable at
SBI SECTOR-1 BRANCH, BHILAI

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

8. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NTPC SAIL POWER COMPANY LIMITED
Account No.
40196404295

IFSC Code
SBIN000330
Bank Name
STATE BANK OF INDIA
Branch address
SECTOR-1, BHILAI

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

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---