

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-09-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-09-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Chemicals And Fertilizers
विभाग का नाम/Department Name	Department Of Fertilizers
संगठन का नाम/Organisation Name	National Fertilizers Limited (nfl)
कार्यालय का नाम/Office Name	Nfl Panipat
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :mpatil@nfl.co.in Buyer Email id: deepanshu.sagar@nfl.co.in
कुल मात्रा/Total Quantity	70
वस्तु श्रेणी /Item Category	Carbon Steel ERW Pipe conforming to IS-3589, Size= 14 INCH NB AS PER SR NO 1 OF BUYER SPECIFICATIONS , Pipe 30 INCH having O. D- 762 mm and Wall Thickness 16 mm, AS PER SR NO 2 OF BUYER SPECIFICATION
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Pipe 30 NB having O.D- 762 mm and Wall Thickness 16 mm, Material of Construction : BM C-20/SAIL Hard/Tiscral Wear Resistent Steel, Hardness: 180 To 200 BHN, in 2.6 Meters Lengths With Full Depth Seam as well as Butt Welding.
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Steel Pipes for Water and Sewage (V2) Conforming to IS 3589
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	2

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	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	No
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Carbon Steel ERW Pipe conforming to IS-3589, Size= 14 INCH NB AS PER SR NO 1 OF BUYER SPECIFICATIONS
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
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
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	15000

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).	5

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

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

(National Fertilizers Limited, Panipat)

NFL Panipat, Department of Fertilizers, National Fertilizers Limited (NFL), Ministry of Chemicals and Fertilizers (Nfl Panipat)

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

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 amended 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/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider 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.

S.No.	Name
1	RXIL
2	M1XCHANGE
3	INVOICEMART

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as 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 the local 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 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. Only Class-I and Class-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 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.

Carbon Steel ERW Pipe Conforming To IS-3589, Size= 14 INCH NB AS PER SR NO 1 OF BUYER SPECIFICATIONS (50 meter)

(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	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	Sudhanshu Ranjan Srivastava	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	50	45

Pipe 30 INCH Having O. D- 762 Mm And Wall Thickness 16 Mm, AS PER SR NO 2 OF BUYER SPECIFICATION (20 meter)

(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	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	Sudhanshu Ranjan Srivastava	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	20	45

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

ADDITIONAL TERMS & CONDITIONS

1. Bidders shall submit dully signed stamped Complete Buyer Specification Document (Technical Specifications) as mentioned in Annexure 'A' as a token of acceptance of all terms and conditions.
2. Bidders shall submit dully signed stamped copy of Self-Certifications form (provided in Buyer Uploaded ATC Document) along with the offer on your Company's Letter Head as a token of Acceptance of all terms and conditions.

3. TECHNICAL EVALUATION CRITERIA:

Bidders must comply the same and submit the relevant documents as asked in TECHNICAL EVALUATION CRITERIA as per Annexure-I , failing to submit the same your offer shall be rejected.

A. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

B. Provisions of revised "Public Procurement" (Preference to make in India) order 2017 notified vide order no. P- 45021/2/2017-PP (BE-II) dated 19/07/2024 of Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP) shall be applicable.

Bidders seeking benefits under Purchase Preference to Make in India (linked with local content) shall have to comply with the provisions specified under the revised Public Procurement (Preference to Make in India) order 2017. The salient features of which are as under:

- (a) Minimum local content: - The minimum local content shall be applicable as per latest Government guidelines.
- (b) Margin of Purchase Preference: - The margin of purchase preference shall be 20%.
- (c) In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/or local content in respect of this procurement, same shall be applicable.

The 'Class-I local supplier'/'Class-II Local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local supplier'/'Class-II Local supplier', as the case may be. They shall also give details of the locations (s) at which the local value addition is made.

In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for Purchase Preference under this Order for procurement by any other procuring entity for the duration of the debarment. A self-certificate to the effect that the bidder has not been debarred by any procuring entity from violation of this order should be enclosed along with techno-commercial bid.

Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make In India) Order. 2017 shall be as per Department of Expenditure O.M. dtd. 18.05.2023.

No relaxation against norms on prior experience & turnover for startups (recognized by DIPP)/Micro & Small Enterprises (MSEs) in Public Procurement subject to their meeting of quality

y and technical specifications. To avail such relaxation, party shall have to submit the relevant certificate issued by concerned authority.

C. MSME Vendor Payment through Trade Receivables Discounting System (TReDS):

The Government of India has notified revised provisions relating to the Trade Receivables Discounting System (TReDS) under the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006, effective **30.06.2026**.

Accordingly, National Fertilizers Limited (NFL), being a notified buyer, shall route the settlement of invoices of eligible MSMEs suppliers only through the Trade Receivables Discounting System (TReDS) platform(s) in accordance with the applicable Government of India, as amended from time to time.

NFL is registered on the following RBI-authorized TReDS platforms:

TReDS Platform	Contact Person	Mobile	Email
RXIL	Namita Naithani	7275272236	namita.naithani@rxil.in
M1xchange	Anoop Mishra	9667554766	anoop.mishra@m1xchange.com
Invoice Mart	Yash Pal	9646511449	yash.pal@invoicemart.com

The successful MSME bidder shall:

- Register on any one of the above TReDS platforms before invoice submission to NFL.
- Furnish their TReDS registration details, including the platform name and registration ID, along with other statutory details, if any.
- Submit the Invoice complete in all respects along with the prescribed supporting documents through TReDS platform and physical copy both, at the time of supply of Goods/Services

Upon receipt and acceptance of the goods/services and receipt of complete invoices through both, i.e. TReDS platform and the required physical documents, NFL shall process the invoices exclusively through the TReDS platform in accordance with the applicable statutory provisions and guidelines.

The supplier may avail financing through the TReDS platform at its own discretion. All charges relating to invoice discounting/financing shall be borne solely by the supplier. NFL shall not be liable for any financing charges, interest or other costs arising out of such discounting.

For the orders placed through GeM, the bill processing & payment shall be made as per the TReDS guidelines on GeM.

The above provisions shall be governed by the applicable provisions of the MSMED Act, 2006, the Ministry of MSME Notification(s), and amendments issued from time to time.

D. Supplier/ vendor whose turnover exceeds Rs. 5.00 Crore in any financial year from 2017-18, is required to issue E-Invoice as per the provision of Rule 48 of CGST Act, 2017. If the supplier/ vendor fails to comply with the provision of Rule 48, such invoice will not be a valid invoice and the recipient/ buyer will not be entitled to claim the Input Tax Credit of GST paid as per section 16(2)(a). You may kindly specify whether E-invoice provisions are applicable to you.

E. Successful bidder shall provide their latest bank details (valid bank mandate/ cancelled cheque copy/on their letterhead, etc.) at the time of invoice submission.

F.PAYMENT:

Our standard terms of payment is “100% within 30 days of receipt & acceptance of the material at NFL Stores Panipat”.

G. Adoption of ZED and LEAN Certification Schemes by MSME vendors:

Gol has introduced following certification schemes for boosting the capabilities of MSMEs:

a) MSME Sustainable, Zero Defect Zero Effect (ZED) Certification Scheme (Silver/Gold level): This scheme focuses on encouraging MSMEs to improve their manufacturing processes, reduce defects, enhance product quality and move towards sustainability through minimizing environmental impact.

b) MSME Competitive, Lean Certification Scheme (Intermediate/Advanced Level): This scheme aims to enhance MSMEs productivity, efficiency, and competitiveness by reducing wastages in processes, inventory management, Optimization of space, energy consumption, etc. Importance of ZED and LEAN Certification: The Ministry of Micro, Small & Medium Enterprises, Gol, aims to promote the adoption of ZED and LEAN certification schemes among MSMEs to enhance their competitiveness, productivity, and sustainability. 4

For more information on the ZED and LEAN Certification Schemes, please visit:

ZED: <https://zed.msme.gov.in/>

Lean: <https://lean.msme.gov.in/>

H.DELIVERY PERIOD: - Delivery period mentioned in the bid document is indicative in nature. Bidders can quote minimum delivery period in their offer. If delivery period is not quoted by Bidder in the offer, delivery period as per bid document shall be considered. However, offers with delivery period beyond the delivery time mentioned in GeM bid may be accepted at the discretion of NFL

I. EMD (Earnest Money Deposit):

Tenders must be accompanied by Earnest Money Deposit of Rs.15,000.00/- (Rupees Fifteen Thousand Only). EMD can be submitted through e-transfer in NFL account through RTGS/ NEFT OR Bank Guarantee. Earnest Money BG format shall be as specified on GEM for Bid Security/EMD. Cheques will not be accepted. The Bank Guarantee must be directly sent to NFL by your Bank through regd, AD. NFL's Bank Details: Bank Name: Bank of India A/C No: 675130100009001 IFSC Code: BKID0006751 Branch Name: Panipat Branch, Haryana-132103 EMD of successful tenderer shall be refunded after submission of SD/ ePBG or can also be adjusted against SD / ePBG.

J. Security Deposit (SD) / e-PBG: SD/ e-PBG will be furnished by the successful tenderer, for faithful and proper fulfilment of all T&C of the contract, within 15 days of award of contract. SD/ e-PBG will be @ 5 % of contract value. SD / e-PBG can be submitted through e-transfer in NFL account through RTGS/NEFT. Cheques will not be accepted. The successful tenderer will, however, have the option to furnish a Bank Guarantee from any of the Scheduled Bank excluding Gramin/Co-operative Banks, in the Performa specified over GeM Portal for SD/ e-PBG for the faithful and proper fulfilment of the contract.

The SD / e-PBG shall be valid for the delivery period plus claim period of 3 months. The Bank Guarantee must be directly sent to NFL by your Bank through regd, AD

K. SFMS CONFIRMATION OF BG: Bidder/Supplier shall also arrange to send Bank Guarantee (EMD or SD/ e-PBG) advice (including 7 / 10 all BG amendments) by their issuing bank through SFMS platform directly to the NFL Banker, i.e. ICICI Bank Ltd., X 1, Sector 18, Noida, UP, 201301, IFSC Code ICIC0000031, as per the following details:

I) IFN 760 COV for issuance of bank guarantee.

II) IFN 767 COV for amendment of bank guarantee.

III) Issuing bank shall mention IFSC Code as ICIC0000031 in field 7035 of IFN 760 COV/ IFN 767 COV.

IV) Issuing bank shall mention NFL beneficiary code as "NFLNATIONAL04022015" in field 7037 of IFN 760 COV / IFN 767 COV".

3. Forms of EMD and PBG

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

National Fertilizers Limited, Panipat
Account No.
675130100009001
IFSC Code
IFSC Code BKID0006751
Bank Name
Bank of India
Branch address
Panipat Branch, Haryana-132103

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.

4. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

National Fertilizers Limited, Panipat
Account No.
675130100009001
IFSC Code

BKID0006751

Bank Name

Bank of India

Branch address

Panipat Branch, Haryana-132103

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

5. Buyer Added Bid Specific ATC

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

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 / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/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 or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ 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 Bid / 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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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 case 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 specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the 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 a 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 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. 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.

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 the 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 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 कार्यवाई 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---