

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-09-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-09-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Nuclear Power Corporation Of India Limited
कार्यालय का नाम/Office Name	Kaiga Karnataka
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :suhod8207@npcil.co.in Buyer Email id: subbuyer8861@npcil.co.in
कुल मात्रा/Total Quantity	580
वस्तु श्रेणी /Item Category	Alfa Laval make AK20 FG END PLATE-I GASKET NBRP GLUED , Alfa Laval make AK20 FG END PLATE-II GASKET NBRP GLUED , Gasket Cement for M/s Alfa Laval make AK20 FG HX. HR-7851 , M/s Alfa Laval make AK20 FG Channel Plate Gasket NBRP GLUED
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Heat Exchanger gasket
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Shell & Tube Heat Exchanger, Laboratory Incubators, Welded Plate and Frame Heat Exchanger (MRPL), Boiler, Superheater and Heat Exchanger Tubes (As Per ASTM A 213), Cable Joint Kit Suitable for Cables Up to and Including 33 kV (V2), Shielding Gasket, Gasket (BHEL), Solar Water Heating System as per IS 12976:1990, Grooved gasket, Bacterial / Viral Filters (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Welded Plate and Frame Heat Exchanger (MRPL) - Boiler, Superheater and Heat Exchanger Tubes (As Per ASTM A 213) - Welded Austenitic Stainless Steel Tubes For Condensers And Heat Exchangers- 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 विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC), OEM Authorization Certificate *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 दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Alfa Laval make AK20 FG END PLATE-I GASKET NBRP GLUED
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 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 10 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
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
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ईएमडी राशि/EMD Amount	38830
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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).	19

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

SITE DIRECTOR, KAIGA SITE (In case EMD/ e-PBG is submitted in the form of Bank Guarantee)
THE HEAD, CONTRACTS & MATERIALS MANAGEMENT, NUCLEAR POWER CORPORATION OF INDIA LIMITED, KAIGA
GENERATING STATION, PO KAIGA, VIA- KARWAR, UTTARA KANNADA DISTRICT- 581400, KARNATAKA.
(Site Director)

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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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	A K Verma
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Joint Secretary (PPP)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Office of Development Commissioner, MoMSME
सीए अनुमोदन संख्या/CA Approval Number	21(9)2017-MA(Pt-I) (E-17230) Dated 31/08/2021
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	21-11-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	Based on above MoM issued from Office of Development Commissioner, MoMSME, SME(FHU), KGS3&4 approved exemption to the tendered item

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	BISHWADIP DEY
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Joint Secretary, Indian Foreign Service (ERP)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	DAE (GOI)
सीए अनुमोदन संख्या/CA Approval Number	407/1/2021-Power/Vol.II/10436 dtd 08/08/2022
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	21-08-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Based on above letter issued from Office of DAE (GOI), SME(FHU), KGS3&4 approved exemption to the tendered item

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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	MIXCHANGE

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

Detailed price schedule shall be uploaded with Part-2 price bid only strictly as per format attached - [1787292971.xlsx](#)

Alfa Laval Make AK20 FG END PLATE-I GASKET NBRP GLUED (5 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Prasad P	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	5	150

Alfa Laval Make AK20 FG END PLATE-II GASKET NBRP GLUED (5 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Prasad P	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	5	150

Gasket Cement For M/s Alfa Laval Make AK20 FG HX. HR-7851 (20 kilogram)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Prasad P	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	20	150

M/s Alfa Laval Make AK20 FG Channel Plate Gasket NBRP GLUED (550 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

[Download](#)

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	Manoj Prasad P	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	550	150

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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. Certificates

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.

4. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NOTE:

1. Bidders may please note in case of award of contract against the subject bid, Delivery instructions as per Annexure-D attached in Buyer Uploaded ATC Document shall be applicable.

2. The documents not submitted along with the bid and clarifications sought during the evaluation stage, but now being submitted during representation shall not be considered for evaluation.
3. Unloading at Consignee location is in the scope of the NPCIL and Sellers shall exclude the Unloading Charges from the prices quoted for the items under the bid. However, the consignment/s shall be properly packed as per industry standards of respective categories of products to avoid damage during unloading at the consignee's site".
4. **Payment Document:** The seller has to submit the below said documents to paying authority immediately after dispatching material to the Consignee:

4.1: Original Invoice clearly marked for 'Bill to - Paying authority' and 'Shipped to - Consignee'. 4.2: Annexure-F (copy enclosed in Buyer uploaded ATC document).

4.3: Seller's Bank details.

4.4: E-invoice **if applicable** to Seller based on his turnover

4.5: Test certificate (if applicable).

As payment is to be released in a time bound manner, non-receipt of this document in time may lead to rejection of supplies.

5. Only manufacturers quoting for goods/product manufactured by them shall be eligible for availing benefits under the public procurement policy for MSEs order 2012. Dealers/ Distributors/ sole agents/ resellers/ Traders/ stockiest will not be considered for benefits under the subject policy and are required to pay requisite EMD as stipulated in the bid documents.

Seller declaration stating that the offered product is manufactured by them shall be submitted along with bid. (**Annexure J** - sample format attached in "Buyer Uploaded ATC Document")

6. **"BID SECURITY"** also known as Earnest Money Deposit (EMD):

Earnest Money Deposit shall mean Insurance Surety Bond, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form as defined in the bid document, safeguarding the purchaser's interest in all respects.

Acceptable Forms of EMD:

6.1 Bidders can also submit the EMD with **Account Payee Demand Draft** in favour of **Accounts Officer NPCIL Kaiga** payable at NPCC Kaiga Branch.

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

6.2 Bidders can also submit the EMD with **Banker's Cheque** in favour of **Accounts Officer NPCIL Kaiga** payable at NPCC Kaiga Branch.

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

6.3 Bidders can submit EMD preferably through **SBI Collect Facility**. Steps to follow to avail this facility are detailed below:

6.3.1 Go to authenticate website of SBI online.

6.3.2. Go to SBI collect tab & click.

6.3.3. Go to PSU-Public Sector Undertaking tab & click

6.3.4 Type "Nuclear Power Corporation of India" in search bar.

6.3.5. Select "Karnataka" as State in filter option in State tab.

6.3.6. Select payment category for "EMD/ Performance Security"

6.3.7. Fill up the requisite details & follow the procedure of bank payment.

Note:- Bidders may contact SBI Customer Service Help lines, if any, required to complete the transaction.

6.4 Bidders can also submit the EMD with **Fixed Deposit Receipt** made out or pledged in the name of A/C: **"Accounts Officer NPCIL Kaiga"**. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledge. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

6.5 Bidders can also submit the EMD with **Bank Guarantee** mentioning beneficiary as **"Site Director, Kaiga Generating Station"** as per the EMD format provided in GeM portal.

In case of extension of due date of bid, EMD with BG validity may be suitably extended by the bidder as per

GeM GTC.

The office of HEAD (CMM),

Nuclear Power Corporation India Ltd.,

Kaiga Generating Station, PO KAIGA – VIA KARWAR,

UTTAR KANNAD DISTRICT-581400, KARNATAKA.

7. Vendor Assessment Report' shall not be acceptable as the supporting document for EMD exemption request for this bid.

8. Performance security:

8.1 Successful bidder shall submit the performance security within 15 days from the date of Purchase order. Necessary information required regarding submission of performance security is as follows.

Important details on Performance security		
Sr.No	Title	Details
1	Form of Performance security	Bank Guarantee (as per GeM EPBG format) from Scheduled Commercial Bank or Insurance Surety Bond.
2	Performance Security Amount	5% of PO value
3	Performance Security Period	19 months from the date of Purchase Order.
4	Beneficiary Details	The Site Director, Nuclear Power Corporation of India Limited, KAIGA GENERATING STATION 1-4, PO KAIGA – VIA KARWAR, UTTAR KANNAD DISTRICT-581400 KARNATAKA.
5	Beneficiary Bank	STATE BANK OF INDIA
6	Beneficiary Bank IFSC	SBIN0009484

8.2 The Issuing Bank shall send the Original BG directly to the below mentioned address by Post/courier:-

The Office of the Head (CMM),

Contracts & Materials Management,

Nuclear Power Corporation of India Limited,
KAIGA GENERATING STATION 1-4,
PO KAIGA – VIA KARWAR,
UTTAR KANNAD DISTRICT-581400 ,KARNATAKA.

Kind Attn:- Manager(CMM).

8.3 In case of E-BG issued by Issuing Bank, Details required for issuing Bank Guarantee in the form of E-BG are indicated below:

Sr.No	Title	Details
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1	Beneficiary PAN /UIN :	AAACN3154F
2	Beneficiary NAME :	Site Director, Nuclear Power Corporation of India Ltd
3	Date of Incorporation :	03-09-1987
4	Beneficiary Email ID :	edinesh@npcil.co.in
5	Contact Number :	9448991723
6	Legal Constitution on the party :	Company
7	Registered Office Address :	16th Floor, World trade centre-1, Cuffe Parade, Colaba, Mumbai.
8	Registered Office Address Pin code :	400005
9	Communication address (BG Beneficiary address) :	SITE DIRECTOR, KAIGA GENERATING STATION, Contracts & Material Management, Plant Site, Kaiga, Uttara Kannada District, Karnataka.
10	Communication address Pin code :	581400

9. PCIL Policy regarding Banning of Business dealings shall be as per **Annexure-I** attached under Buyer uploaded ATC document of this GeM bid.
10. Bidder is required to upload Undertaking for GeM GTC- clause No.29 (one bid per bidder) as per form at given in **Annexure-II** (sample format attached in "Buyer Uploaded ATC Document") along with their offer failing which their Part-I offer is liable for rejection.
11. Detailed price schedule as per format given in the bid shall be uploaded with **Part-II (price bid) only**. In case price schedule is uploaded Bidders may refer to **Annexure-III** attached in Buyer Uploaded ATC Document.
- Bidders while participating in a bid should submit price element(s) in Financial bid only. Accordingly, all bidders are advised not to mention any price element(s) in the technical bid, else the offer shall be rejected as nonresponsive, except in case of Single Packet Bidding.
12. For GeM Bids/RA, the documents submitted by Seller at respective uploading provisions in the portal shall only be considered for benefits under MSE policy and relaxation from prior experience and/or prior turnover, otherwise the offer will be liable for rejection.
13. For documents issued by government departments/ ministries that can be verified online through their portals, the URL/Weblink for verification shall be provided by the bidders/sellers along with their bids.
14. In the event of any dispute or differences relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Authorities inter-se and also between CPSEs and Government Departments/Organizations (excluding disputes or relating to Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for its resolution through AMRCD as mentioned.

ioned in DPE OM No. DPE-02/0001/2023-AMRCD-FTS-13578 dt. 8th December, 2025 and the decision of AMRCD on the said dispute will be binding on both the parties

15. **Qualification Criteria:** Bidder must be OEM M/s ALFA LAVAL or Authorized distributor of the OEM. In case of authorized distributors; valid certificate of authorization issued from the OEM must be submitted along with the bid. Failing to which, the bid will not be considered for evaluation.

6. 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 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---