

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	28-09-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	29-09-2026 10:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	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
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : ak.sahoo@nspcl.co.in Buyer Email id: ashishdubey01@nspcl.co.in
कुल मात्रा / Total Quantity	29
वस्तु श्रेणी / Item Category	M5697350029 , M5697350030 , M5697350031 , M5697350035 , M5697350037 , M5697350046 , M5697350073 , M5697350075 , M5697350147 , M5697350150 , M5697350154 , M5697350156 , M5697350085 , M5697350152 , M5697350153
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	JAYEM BRICK MOULD SET 2PC , JAYEM RAM, JAYEM RAM PLATES SET OF 6 PCS , JAYEM EJECTION CYL SEAL SET, JAYEM PRESSING CYL SEAL KIT, JAYEM NON RETURN VALVE, PINION GEAR, SUCTION OIL FILTER, JAYEM ROTARY TABLE GEAR JBM 7A, JAYEM HYDRAULIC MOTOR JBM 14C, JAYEM COUPLING PMG 14, JAYEM CI ROLLER PMG 10, JAYEM CHAIN COUPLING, JAYEM PULLEY BIG PMG 7, JAYEM PULLEY SMALL PMG 8
	Searched String: JAYEM BRICK MOULD SET 2PC Sofa (V3), Compressed non-asbestos jointing sheet, Desk and Bench Set for Classroom/Training Area, Flat Brick Tiles, Desk and Chair Set for Classroom/Training Area, Blood Administration Set (V2), Submersible Pumpsets (Three Phase) Conforming To IS 8034 (V2), Sofa Set or Couch (Handicraft) (V2), Hydraulic Torque Wrench Set, Scalp Vein (Winged Needle) Infusion Set Conforming to IS 16097 Searched String: JAYEM RAM Random Access Memory (RAM) Module, Portable Ramps Conforming to IS 18560, Compressed non-asbestos jointing sheet, Smartphones (V3), Books (V2), Raman Spectrophotometer System (Forensic use), Distribution

बिड विवरण / Bid Details	Transformer, 3 Phase, upto and Including 200 KVA ISI Marked To IS 1180 (Part 1), ODOP Tool Kit for Patchwork ke Sath Aplic Work or Zari Patchwork of Rampur District, Uttar Pradesh, India, ODOP Tool Kit for Mentha Utpad of Rampur District, Uttar Pradesh, India, Tablet Computer (V2)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: JAYEM RAM PLATES SET OF 6 PCS Weightlifting Equipment – Bars / Plates / Collars (V2), Tea Set (V2), Locking Compression Plates (V2)
	Searched String: JAYEM EJECTION CYL SEAL SET Hydraulic Cylinder Seal Kit, Cylindrical Roller bearing set, Hydraulic Cylinder and Hand Pump Set, Tamper Evident Seals for LPG cylinders, Handpump Sub-Assemblies (Deepwell Hand Pumps Components) Conforming IS 15500 (Part 3)
	Searched String: JAYEM PRESSING CYL SEAL KIT Hydraulic Cylinder Seal Kit, Cable Joint Kit Suitable for Cables Up to and Including 33 kV (V2), Cable Sealing Kit, Tamper Evident Seals for LPG cylinders, Cable Termination Kit Suitable for Cables Up to and Including 33 kV (V2)
	Searched String: JAYEM NON RETURN VALVE Body Seat Ring For Non Return Valve-IS:5312, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Swing Check Type Reflux (Non-Return] Valves for Water work purpose - IS 5312, Compressed non-asbestos jointing sheet, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931
	Searched String: PINION GEAR Pinion gears, Gear Lubricants, Multipurpose (Extreme Pressure Gear Oil) (V3) Conforming to IS 1118, Gear Shaper, Gear couplings, DENTAL ENDOMOTOR, Hydraulic Gear Pump, Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406, Gear Hobbing Machine, Extreme Pressure Gear Oil as per IS 1118, Helical Gear Box (V2)
	Searched String: SUCTION OIL FILTER Oil Filter Cartridges, Suction Catheters (V2), Oil filter assembly for wheel loader, Suction Tube, Syringe Filter, Closed Suction Set (V2), Industrial Kitchen Chimney, Portable Suction Machine (V2), High Vacuum Suction Machine (V3), Bag filter
	Searched String: JAYEM ROTARY TABLE GEAR JBM 7A Category not available on GeM for the text string uploaded by the buyer
	Searched String: JAYEM HYDRAULIC MOTOR JBM 14C Hydraulic Motors, Solar Photovoltaic Water Pumping Systems (V2) as per MNRE Specification, Electric Motor Driven Hydraulic Pump, Industrial Air Cooled Oil Cooler, Sieve Shaker, CNG Compressor (HPCL), Cattle Catcher Vehicle (V4)
	Searched String: JAYEM COUPLING PMG 14 High Pressure Fire Fighting Hose with Delivery Couplings as

बिड विवरण / Bid Details	per IS 14933, Flexible Jaw Coupling
	Searched String: JAYEM CI ROLLER PMG 10 PT 100 DUPLEX RTD (Air Circuit) (BHEL), Roller Blind (V2), 245 kV SF6 Circuit Breaker Conforming To IS/IEC 62271 (Part 100), Peristaltic Pump, 72.5 kV SF6 Circuit Breaker Conforming To IS/IEC 62271 (Part 100) (V2), Bicycle with Safety and Performance Requirements Conforming to IS 10613 Searched String: JAYEM CHAIN COUPLING Plastic Chain, Cleaning Duster (V3), Key Chain, Compressed non-asbestos jointing sheet, Grid coupling, Mobile Storage Compactors, Flexible Jaw Coupling, HYDRAULIC FLAT FACE QUICK COUPLINGS, Simplex Roller Chain, Chain Pipe Wrenches as per IS 4123 Searched String: JAYEM PULLEY BIG PMG 7 Corrugated Boxes, Hand - Operated Chain Pulley Block (V2) as per IS 3832 Searched String: JAYEM PULLEY SMALL PMG 8 High Mast Lighting Octagonal Tower for Small area with LED Flood Lighting System (V2), Hand - Operated Chain Pulley Block (V2) as per IS 3832, Locking Compression Plates (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Flash Ash brick machine
बीओक्यू शीर्षक /BOQ Title	PROCUREMENT OF ASH BRICK MACHINE SPARES FOR NSPCL BHILAI PP2
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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
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	M5697350029

बिड विवरण/Bid Details	
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	848908.28
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	Item 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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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	AGM
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	AGM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	C&M SSC
सीए अनुमोदन संख्या/CA Approval Number	CALLING OF TENDER
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	05-09-2026

सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	As per Circular Ref. No.: CS-QS-C-819 Date 25.11.2020, 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) is not applicable for OEM/OES Cases.
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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	AGM
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	AGM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	C&M SSC
सीए अनुमोदन संख्या/CA Approval Number	CALLING OF TENDER
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	05-09-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	As per Circular Ref. No.: CS-QS-C-819 Date 25.11.2020, 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) is not applicable for OEM/OES Cases.

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.

1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	179079.75	M5697350029	3

Schedule 2	29909.46	M5697350030	2
Schedule 3	36444.3	M5697350031	2
Schedule 4	14753.63	M5697350035	2
Schedule 5	30959.99	M5697350037	2
Schedule 6	2245	M5697350046	1
Schedule 7	15240.01	M5697350073	2
Schedule 8	2128	M5697350075	1
Schedule 9	200139.99	M5697350147	2
Schedule 10	139840.01	M5697350150	2
Schedule 11	19830.61	M5697350154	2
Schedule 12	145340.01	M5697350156	2
Schedule 13	15604.32	M5697350085	2
Schedule 14	12413.6	M5697350152	2
Schedule 15	4979.6	M5697350153	2

M5697350029

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	3	120

M5697350030

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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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	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350031**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350035**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350037

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350046

तकनीकी विशिष्टियाँ /Technical Specifications

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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	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	1	120

M5697350073

तकनीकी विशिष्टियाँ /Technical Specifications

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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	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350075

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	1	120

M5697350147

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350150

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350154

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350156

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350085

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	2	120

M5697350152

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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क्रयता 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

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

- Copy of PAN Card.

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

3. **Generic**

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

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Inspection clause: INSPECTION SHALL BE DONE AT NSPCL stores
2. Guarantee/ warranty Clause: Item should be guaranteed against poor workmanship/ manufacturing defect for a period of 18/12 months from the date of supply/ use of material, whichever is earlier.
3. Inter changeability/ Fitment Guarantee Clause: Applicable
4. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed "tender document, Nil deviation certificate, SPC"
5. Documents required along with material Supply:
 - a. Guarantee/warranty certificate
 - b. Fitment certificate
6. Payment Terms: 100% payment within 30 days after receipt & acceptance of material at site.
7. Delivery period and Schedule: Within 04 months after P.O. However, the vendor must endeavour to supply material at the earliest.
8. Bid Evaluation Criteria: Package WISE
9. Additional information:
 - a) Item is to be quoted strictly as per Item long text.
 - b) Any deviations in material specifications have to be clarified prior to bid submission, any clarifications post bid opening will not be acceptable.
 - c) ALL MATERIAL ARE SPARES OF ASH BRICK MACHINE MODEL NO. JJ1500BMM SUPPLIED BY M/S JAYEM.

Bid Participation criteria:

1. This tender is strictly reserved for the Original Equipment Manufacturer (OEM), i.e., **M/s JAYEM MANUFACTURING COMPANY**. The offer submitted by the OEM shall only be accepted. However, OEM may participate either directly or through a single authorized bidder (Authorized Dealer /Channel Partner).
2. In case of participation through an authorized bidder, the bidder must submit a valid, tender-specific authorization certificate issued by the OEM, clearly authorizing the bidder to quote, supply, and execute the contract against this tender.
3. Only bids submitted by the OEM directly or through its duly authorized bidder with valid, tender-specific authorization shall be considered for evaluation. Bids submitted by any other entity or without such authorization shall be summarily rejected.
- 4. OEM Responsibility & Accountability:** Notwithstanding submission of bid through an authorized bidder, the entire responsibility for technical compliance, scope of supply, performance, warranty obligations, and price reasonability/ justification shall remain solely with the OEM.

The OEM shall be fully accountable to the Purchaser for all contractual obligations.

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".

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 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---