

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-09-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-09-2026 16:00:00
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 Civil Aviation
विभाग का नाम/Department Name	Airports Authority Of India (aai)
संगठन का नाम/Organisation Name	Airports Authority Of India
कार्यालय का नाम/Office Name	Airports Authority Of India - Ahmedabad
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :cic.ahm@aai.aero Buyer Email id: buycon629.aai.gj@gembuyer.in
कुल मात्रा/Total Quantity	5
वस्तु श्रेणी /Item Category	High End Laptop - Notebook (Q2) , Firewall (V4) (
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	14 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	181 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technic
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turr in ATC),OEM Annual Turnover,Additional Doc 1 (R Doc 2 (Requested in ATC),Additional Doc 3 (Requ BoQ specification and supporting document *In case any bidder is seeking exemption from Ex the supporting documents to prove his eligibility uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarificat the tender/bid process will also be displayed to ol log in)

बिड विवरण/Bid Details

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	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन / Past Performance	80 %
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	High End Laptop - Notebook
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	4516564
Payment Timelines	Payments shall be made to the Seller within 40 d receipt-cum-acceptance certificate (CRAC) and or is in supersession of 10 days time as provided in
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	90331

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
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ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	66

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी 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 exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in 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 bond.

लाभार्थी /Beneficiary :

DGM(CNS)

Airports Authority Of India - Ahmedabad, Airports Authority of India (AAI), Airports Authority of India, Ministry of Civil (Arun Kumar Singh)

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 Or 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
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ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable po guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registere exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be rela of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeki Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality an bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxatio
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Crite documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Tur subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered p from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sh certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period sh In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offe through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Cer / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of re acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the tu period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year c respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as c (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications iss Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in th wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage details of locations at which the local value addition is made along with their bid, failing which no purchase preferen the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by th auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.20 [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for M Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notificatio Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as va Buyer after evaluation of documents submitted.

9. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs hav and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Polic Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preferenc

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Government of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest criterion.

BOO - 1788959831.x/sx

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

Bis Required	Yes
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* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Required
Processor	Base Processor Number	AMD Ryzen 7 5825U or Intel Core i7-1265 higher

[illegible]

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पत्ता/Address	मात्रा /Quantity	दि.
1	Arun Kumar Singh	380003,Office of CIC, AAI & BCAS Integrated Complex, Sardar Vallabhbhai Patel International Airport,	2	30

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

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement
Generic	Description of Store	Next Generation Firewall (NGFW)
	Form Factor (Rack Size)	1U
	Type of Mounting	Rack Mount
Performance	IPS Throughput (Gbps)	1.1-5, 5.1-10, 10.1-20, 20.1-40, 40.1-80, 200 Or higher
	Firewall Throughput (in Gbps)	1.1-5, 5.1-10, 10.1-20, 20.1-40, 40.1-80, 200 Or higher
	NGFW Throughput (Gbps)	1.1-5, 5.1-10, 10.1-20, 20.1-40, 40.1-80, 200 Or higher
	VPN Throughput	1.1-5 Gbps, 5.1-10 Gbps, 10.1-20 Gbps, 20.1-40 Gbps, 40.1-80 Gbps, 80.1-100 Gbps Or higher
	Threat Protection Throughput (Gbps)	1.1-5, 5.1-10, 10.1-20, 20.1-40, 40.1-80, 200 Or higher
Interface & Connectivity	Number of RJ45 Ports	8, 16
	Number of 2.5GE Ports	2, 0
	Number of SFP Ports	0, 2, 4, 8, 12, 16
	Number of 10G SFP+ Ports	0, 2, 4, 8, 12, 16
	Number of 25G SFP28 Ports	0, 2, 4, 8, 12, 16
	Number of 40G QSFP+ Ports	0, 2, 4, 8, 12, 16
	Number of 100G QSFP28 Ports	0, 2, 4, 8, 12, 16
	Local Log Storage Capacity (in GB)	64, 120, 240, 480, 960 Or higher
Features	Features Supported	Intrusion Prevention System, Application Control, Malware Protection, Anti Bot Protection, Content Filtering, DNS Security, Sandboxing, SSL Inspection, Prevention, Not Applicable for Stateful Inspection
	Networking Features Supported	Network Address Translation (NAT), VLAN, Policy Based Routing, Dynamic Routing, OSPF, Border Gateway Protocol (BGP), Intermediate System (ISIS), Dynamic Host Configuration Protocol (DHCP) Server, Dynamic Host Configuration Protocol (DHCP) Client, IPv6 Ready/Certified, SD-WAN
	Management Interfaces Supported	Web GUI, Command Line Interface, Security Information and Event Management (SIEM) Centralised Management Platform (Cloud), Security Information and Event Management (SIEM) Platform (On-Premise)
	Logging Integration Supported	Local Logging, Syslog Integration, SIEM Integration, Centralised Logging (On-Premise), Centralised Logging (Cloud)
	Power Supply Configuration	Single Fixed Power Supply, Dual Redundant Swappable Redundant Power Supply
Certification and Warranty	Warranty Period (in Years)	3, 4, 5 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement
	Certification from TEC as per Standard for Generic Requirements (GR)/Interface Requirements (IR)	Yes, No

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Arun Kumar Singh	380003,Office of CIC, AAI & BCAS Integrated Complex, Sardar Vallabhbhai Patel International Airport,	3	30

Special terms and conditions-Version:6 effective from 09-09-2026 for category High End Laptop - Notebook

1.

1 Category Specification / MeitY Model Technical Specification / ATC Restrictions

2 Product Verification

3 Requirement of OEM Logo

4 Operating System - OEM/Publisher Status

5 Operating System - Licensing

6 Operating System - Verification

7 Operating System - Applicability

The category has been created in accordance with the Model Technical Ministry of Electronics and Information Technology (MeitY) vide letter N 19.08.2024 and is based on the parameters defined therein. Buyers shall not add Buyer Added ATCs, any technical parameter, allowed value, particular processor manufacturer or other requirement which restricts or overrides the Specifications. Clause 2(e) of the GeM General Terms and Conditions (GTC) shall apply.

Each supplied Device shall bear a unique device serial number or other traceable to the OEM. The Buyer/Consignee shall be able to verify the product including the configuration through the OEM website.

Buyers shall not prescribe a requirement for embossing, engraving, printing name/logo on the motherboard or any internal component.

There shall be no mandatory requirement that the OEM of the offered device shall be a Device Partner or hold any specific Microsoft authorisation. Where an OEM Microsoft Windows is offered, no specific partner status or authorisation for the Operating System publisher/provider shall be mandated.

Where Microsoft Windows is supplied, it shall be a genuine, legally licensed edition of the Windows edition/version declared in the catalogue, and the licensing or distribution mechanism authorised by Microsoft. Where any other Operating System is supplied, it shall comply with the applicable licensing terms and conditions of the Operating System publisher/provider, wherever licensing is applicable.

Where Microsoft Windows is supplied pre-installed, the Buyer/Consignee shall ensure that the supplied Windows Operating System is genuine and duly activated by Microsoft. A valid digital licence or any other licensing mechanism permitted by Microsoft for the supplied device shall be acceptable. Where any other Operating System is supplied, verification of licence authenticity and/or activation status shall be required from the concerned Operating System publisher/provider provides a device-level verification mechanism. Where no such verification mechanism is provided, this requirement shall not apply.

The requirements relating specifically to Microsoft Windows licensing, shall only apply where Microsoft Windows forms part of the contracted configuration. Where any other Operating System other than Microsoft Windows is supplied, the applicable licensing terms and conditions of the concerned Operating System publisher/provider shall be complied with, and verification of licence authenticity and/or activation shall be required only where such verification is mandated by the concerned Operating System publisher/provider.

8	Operating System-specific Certification / Compatibility	Hardware compatibility certificate prescribed by a particular Operating System may be requested by buyers.
9	USB Port Declaration	Each physical USB port shall be declared only once under the highest interface supported by that port. The same physical port shall not be counted under multiple interfaces merely because of backward compatibility. A technically backward-compatible version of a prescribed USB/interface standard may be offered where it meets the functionality and performance of the prescribed standard and complies with the requirements.
10	Warranty	The warranty applicable to the supplied device shall be as specified/seller's warranty reflected in the resultant contract. The applicable warranty shall be available on the seller's website, OEM customer support facility or warranty certificate/tag provided with the device. Before acceptance and generation of CRAC, the Buyer/Consignee may verify that the supplied device conforms to the contracted specifications, configuration and requirements and is free from apparent physical damage or defects. The device shall be new, unused and non-refurbished. The Buyer/Consignee may verify the device's serial number/identifier, contracted configuration and applicable warranty.
11	Acceptance of Supplies	
12	Service Escalation Matrix	The Seller shall provide appropriate contact details and an escalation matrix for technical support to the Buyer/Consignee at the time of delivery.
13	HDD/SSD Storage Retention	Where required on account of information-security or data-retention considerations, the Seller shall prescribe an appropriate contractual condition under ATCs (in case of purchase) regarding retention of storage media such as HDDs/SSDs used in the supplied device.
14	Configuration Alteration	The configuration supplied shall conform to the configuration offered in the contract and shall be supported/authorised by the OEM. The Seller shall not allow substitution of components which results in deviation from the contract specifications or OEM warranty/support. The machine should be delivered to the Consignee in the approved configuration.

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% of the original quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the date of delivery order and in cases where option clause is exercised during the extended delivery period the addition shall be from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional delivery period shall be 30 days. The Purchaser may extend this calculated delivery duration up to the original delivery period. Bidders must comply with these terms.

2. 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, who is responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions. Any representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with the Seller. If a clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null and void. The Buyer 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 is for a major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Source Certificate (PAC) Buying.

3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension p
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with 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 permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause w of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be deterr concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experienc
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 specific Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable G
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional te other document. If buyer needs more items along with the main item, the same must be added through bunc by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this representation against the same by using the Representation window provided in the bid details field in Seller dashb seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to re

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relat Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or ne corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948 Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuit 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. an requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute ; and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable la

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Lev 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 stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in th Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Cc](#)

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 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 अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के

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 not 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 other conditions specified in the tender document. Bidder shall be held responsible for the termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---