बिड संख्या/Bid Number: GEM/2026/B/8123165
दिनांक /Dated: 12-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-11-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-11-2026 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	Boisar Maharashtra
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ajhod1416@npcil.co.in Buyer Email id: subuyer3372@npcil.co.in
कुल मात्रा/Total Quantity	12
वस्तु श्रेणी /Item Category	BRUSH HOLDER BRACKET ASSY ASSY. DRG– VAR - PART: 01450401005-00-00-3, EACH SET CONSISTS OF TWO NOS , BRUSH HOLDER ASSY. DRG-VAR-PART: 11450401003– 00–00 - 2, DIMENSIONS ARE AS PER ATTACHED DRAWING
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BRUSH HOLDER ASSY. DRG-VAR-PART : 11450401003 – 00 – 00 - 2, DIMENSIONS ARE AS PER ATTACHED DRAWING
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	• Carbon brushes for motor and generator
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
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *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

बिड विवरण/Bid Details	
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?	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	10
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
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	BRUSH HOLDER BRACKET ASSY ASSY. DRG– VAR - PART: 01450401005-00-00-3, EACH SET CONSISTS OF TWO NOS
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
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
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

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).	4

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

लाभार्थी /Beneficiary :
SITE DIRECTOR , TMS, NPCIL
BOISAR MAHARASHTRA, Department of Atomic Energy, NUCLEAR POWER CORPORATION OF INDIA LIMITED, PMO (Ajay Kumar Bhole)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	T.K. DEY
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	SME (EMU)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	EMU, TAPS 3&4, TMS , NPCIL
सीए अनुमोदन संख्या/CA Approval Number	34814
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	01-06-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	The indented items are proprietary spares of existing system . Hence, PAC Proposed

Competent Authority Approval for not opting Make In India Preference : View Document

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.

Single Tender

Single Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	BHARAT HEAVY ELECTRICALS LIMITED

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

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

BREAKUP FOR GST - 1791284086.xlsx

BRUSH HOLDER BRACKET ASSY ASSY. DRG– VAR - PART: 01450401005-00-00-3, EACH SET CONSISTS OF TWO NOS (4 set)

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	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	4	60

BRUSH HOLDER ASSY. DRG-VAR-PART: 11450401003– 00– 00 - 2, DIMENSIONS ARE AS PER ATTACHED DRAWING (8 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	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	8	60

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 (Increased quantity ÷ Original quantity) × 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) : Only supply of Goods

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

BUYER ADDED TERMS AND CONDITION

BATC - 1	QUALIFICATION CRITERIA : (1) This is proprietary purchase under spares category of existing system. The bidder shall be OEM – M/s. BHARAT HEAVY ELECTRICALS LIMITED.
BATC – 2	**DISCLAIMER FOR BIDDER TO SUBMIT BID :** **(1) The bid is published under CUSTOM / BOQ BID category.** To participate in custom bids, the brands shall be pre-registered on GeM. If the brand is not registered, it is advised to complete the standard brand registration process on GeM in categories closely related to the custom bid categories to ensure relevance. During bid participation, Sellers must now choose their brand from the pre-approved list of brands from the drop-down menu. **(2)** Email Communication: Any communication pertaining to the following activities shall be done strictly as per GeM functionality in GeM portal. (i) Submission of representation for bid related queries (prior to submission of bid) (ii) Submission of clarification during part – 1 evaluation process (iii) Submission of revised prices against price negotiation (iv) Acceptance / Confirmation of Price Match requests (v) Submission of representation challenging rejection of bid on publication of part – 1 evaluation result (vi) DP Extension request (post award of contract) Since these activities are to be carried out only on GeM Portal in time bound manner and it is a system driven processes to finalise bid/s, it is not mandatory for buyer either to reply or to consider response/s to any email communication sent under these activities by bidders and no responsibilities lies with the buyer in this regard.
BATC – 3	**(1) EMD / BID SECURITY DECLARATION : Since EMD is not insisted to submit in this bid, it is requested to submit the following declaration on letter head of the organization along with ATC compliance duly Stamp & Sign of the authorized signatory of bidder with the bid (Part – I).**

	– **UNDERTAKING IN LIUE OF EMD / BID SECURITY** We confirm that we have read the provisions of the Ten der Document and we hereby declare the following: 1. We confirm that, in case we withdraw/ amend/ modify/ impair/ derogate, in any respect, from our offer/bid, wit hin the validity period of the offer provided in the tende r document or any extension thereof, then we may be tr eated as ineligible and be banned for participation in all the future tenders issued from NPCIL for a period of 2 ye ars from the date of such withdrawal/modification of the bid. 2. In addition, we also confirm that in case after having be en issued the Purchase Order against this tender, if we do not accept the Purchase Order or do not submit an a cceptable SD(Security Deposit)/ PBG(Performance Bond Bank Guarantee)/ PSB (Performance Security Bond)/Perf ormance Security, as applicable as per tender condition s, we may be treated as ineligible and be banned for pa rticipation in all the future tenders issued from NPCIL for a period of 2 years from the date of issue of Notification in this regard. Further, NPCIL may also take other action s as per the tender conditions.” ***Stamp & Signature of authorized signatory of bid der***
BATC – 4	**Mode of Submission of Performance Security (PS): As ap plicable in GeM Bid, Vendor shall submit PS as per provis ions of GeM GTC. Bidder shall preferably submit Perform ance Security through the following modes.** **(A) PS submission through ONLINE PAYMENT Mode:** **(I)** Bidder/s may submit PS within 15 days from the date of awar d of contract on GeM through direct Payment online into the buy er’s bank account through SBI COLLECT mode. STEPS TO PAY through SBI COLLECT (i) URL: www.onlinesbi.sbi (ii) Tab: SB COLLECT (iii) Search: NPCIL TARAPUR MAHARASHTRA SITE

	OR Select: PSU - PUBLIC SECTOR UNDERTAKING Search: NPCIL TARAPUR MAHARASHTRA SITE (iv) Enter Payment Details: Payer Type: **CONTRACTOR FOR BG** (v) Enter Payer's Details (vi) Verify Payment Details and Proceed for Payment (vii) Generate Payment Receipt and download (viii) **Send through email to Buyer's emails as given in GEM Contract.** Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalities / features. **(II)** Bidder/s may submit the PS through direct Payment online (NEFT/RTGS) or Net Banking into the buyer's bank details given below. Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&4 NPCIL Account No.- 10995152071 IFSC Code-SBIN0011488 Bank Name-STATE BANK OF INDIA Branch address-11488 **(III) Successful Bidder shall 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.** **(B) PS submission through ePBG (eBG) preferably through National E-Governance Services Limited (NeSL) portal :** Successful bidder shall submit EPBG as per format provided by GeM. Successful bidder has to upload scanned copy ePBG within 15 days of award of contract on GeM. The payments to the seller shall become due only after receipt of Performance Security by the Buyer and verification / acceptance on NeSL Portal. **Credentials of beneficiary will be shared with successful bidder on award of the contract to process eBG through NeSL Portal.**
BATC-5	**(I) Bidder is requested to furnish BANK ACCOUNT DETAILS (Bank Accounts number, banker's name, branch / location, IFSC Code of branch, cancelled cheque etc.) to refund the EMD / ePBG as per GeM GTC.** **(II) TO ENSURE CONFIRMATION OF ONLINE PAYMENT OF EMD IN TIME, BIDDER IS REQUESTED TO UPLOAD TRANSACTION DETAILS WITH BID.**
BATC – 6	**Unloading is in the scope of the buyer and seller shall exclude the unloading charges from the prices quoted for the items under the bid.**

BATC - 7	**DESPATCH INSTRUCTIONS: Sellers are requested to follo w the instructions while despatching Stores to the consignee.** **(i) All packages must have details of GEMC CONTRACT N O, CONSIGNEE AND ITS ADDRESS, DESCRIPTION OF ITEM. All packages must be marked with TARAPUR MAHARASH TRA SITE, NPCIL. Please ensure that packing shall be ad equate and suitable to items being packed / shipped i.e. wooden or cardboard cartons duly supported with therm ocole, polythene or any other packing material and suffic ient sturdy to avoid breakage, pilferage and damage duri ng transit.** **(ii) Despatch through COURIER SERVICES is NOT PREFER ABLE. (A) For small consignment dispatch shall be made through : Regd. Post Parcel / SPEED POST on TAPS Town ship Post Office (Pin code: 401501) basis. Consignment will be collected by the consignee from TAPS Township P ost Office. (B) Rest other consignment : By Road Transp ort through any reputed carrier complying provisions of l atest Road Act, who has got delivery office at BOISAR, (WESTERN RAILWAY), DIST. PALGHAR, MAHARASHTRA on DAP basis.** **(iii) Immediately on dispatch, required dispatch documen ts shall be uploaded in GeM Portal and send a copy / deta ils through email to the consignee. Preferable list of doc uments / details : (a) LR / SPEED POST / Regd. Post Parcel Receipt (b) Carrier's Name / Truck Number (c) Number of packages, dimensions and weight of each package (d) Ex pected Arrival / Delivery Date. DELIVERY CHALLAN, LR / SPEED POST / REGD. POST PARCEL RECEIPT / COPY OF IN VOICES etc. SHALL ALSO BE SUBMITTED WITH THE CONS IGNMENT.** **(iv) Stores are to be delivered at the place of the Consig nee stipulated in the GeM Contract on any working day b etween 09:30 am and 03:00 pm. Trucks / vehicles arrived after 03:00 pm may have to retain at consignee location for unloading on next working day. No detention charge s will be payable by the buyer.**
BATC - 8	**<u>GST Declaration :</u> Bidders are requested to submit GST Declaration as per format given below with the invoices r aised in GeM Portal.** – **<u>DECLARATION FORM FOR GOODS AND SERVICES TAX.</u>**

PO / CONTRACT NO. : _____

The Supplier/Contractors while submitting their bill to the Paying Authority shall furnish the following certificates :

GST REGISTRATION NO. _____

Certified that: (Please Tick all appropriate boxes)

(a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____.

(b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.

(c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.

(d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.

(e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.

(f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.

(g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.

(h) Certified that in case of any change in Invoice

	which has been accepted by the Purchaser in IMS P ortal, the corresponding amendment in the Original Invoice shall be made the by the supplier / contract or, by raising Debit Note / Credit Note or any other document, as applicable, within the timeline stipula ted under the GST Act. **<u>Declaration Form for TDS</u>** **The Supplier/Contractor while submitting their bill to the Paying Authority shall furnish the following certificates:** **Certified that: (Please Tick all appropriate boxes):** (a) **Whether Provisions of Section 194Q are applicable(For Supply of Goods worth 50 Lakhs p.a) : YES/NO** (b) **We have filed the return of income for the previou s 2 years (AY _____ & AY_____)preceding the year in which tax is liable to be deducted, within the prescr ibed time limit and hence, confirm that applicable r ate of TDS is at Normal Rate** (c) **We have linked the PAN to Aadhar and the PAN is n ot inoperative (applicable in case of Individuals)** ***Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduc tion of tax at higher rate as applicable (5% as on date)*** **Signature of Contractor or their Authorised Representati ve with company seal.**
BATC - 9	**DOCUMENTS NOT SUBMITTED ALONGWITH THE BID AND CLARIFICATIONS SOUGHT DURING EVALUATION STAGE, B UT SUBSEQUENTLY BEING SUBMITTED AFTER PART – 1 EV ALUATION REPORT PUBLICATION ON GeM Portal, i.e. DUR ING REPRESENTATION PERIOD SHALL NOT BE CONSIDERE D FOR EVALUATION.**
BATC - 1 0	**<u>Administrative Mechanism for Resolution of CPSEs Disput es (AMRCD)</u>** *In the event of any dispute or differences relating to the interpret ation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Authoritie s inter-se and also between CPSEs and Government Departments/ Organizations (excluding disputes relating to Railway, Income Tax , Customs & Excise Department), such dispute or difference shall be taken up by either party for its resolution through AMRCD as m entioned in DPE OM No. DPE-02/0001/2023-AMRCD-FTS-13578 dt. 8th December, 2025 and the decision of AMRCD on the said disput e will be binding on both the parties.*

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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---