बिड संख्या/Bid Number: GEM/2026/B/8167288

दिनांक /Dated: 19-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	05-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-11-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Assam
विभाग का नाम/Department Name	Higher Education Department, Assam
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Bodoland University Kokrajhar
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod1.bu.as@gembuyer.in Buyer Email id: buycon3.heda.as@gembuyer.in
कुल मात्रा/Total Quantity	10
वस्तु श्रेणी /Item Category	Automated Hematology Analyzer , Semi- Automated Clinical Chemistry and Coagulation Analyzer , Automated Immunoassay System , Electrolyte Analyzer , Real Time PCR System 96 well 0.2 mL block , Fully automated HPLC based HbA1C and HbA2 F testing Machine , 30 KVA online UPS , Refrigerated Centrifuge Refrigerated Centrifuge with MTP PCR cell culture or Deepwell Plate rotor , Thermal Cycler PCR , BIOLOGICAL SAFETY CABINET CLASS II
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Automated Hematology Analyzer, Semi- Automated Clinical Chemistry & Coagulation Analyzer, Automated Immunoassay System, Electrolyte Analyzer, Real Time-PCR System (96-well, 0.2 mL block), Fully automated HPLC D10 based HbA1C and HbA2/F testing Machine, 30 KVA online UPS, Refrigerated Centrifuge, Thermal Cycler (PCR), BIOLOGICAL SAFETY CABINET (CLASS-II)

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: Automated Hematology Analyzer Hematology Analyzer (Fully-Automated) **Searched String**: Semi- Automated Clinical Chemistry & Coagulation Analyzer Coagulation Analyzer (Fully-Automated) **Searched String**: Automated Immunoassay System Immunoassay Analyzer (V3) **Searched String**: Electrolyte Analyzer Electrolyte Analyzer **Searched String**: Real Time-PCR System (96-well, 0.2 mL block) Real Time PCR Machine (V2) **Searched String**: Fully automated HPLC D10 based HbA1C and HbA2/F testing Machine Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Welding Electrode - Covered Arc Welding Electrode - Rutile Type (BEML) **Searched String**: 30 KVA online UPS Online UPS (>10 KVA) With Battery **Searched String**: Refrigerated Centrifuge Refrigerated Centrifuge For General And Research Purpose **Searched String**: Thermal Cycler (PCR) Qualitative PCR Machine (Thermal Cycler) **Searched String**: BIOLOGICAL SAFETY CABINET (CLASS-II) Biosafety Cabinet (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Coagulation Analyzer (Semi-Automated) • Hematology Analyzer (Fully-Automated) • Immunoassay Analyzer (V3)
बीओक्यू शीर्षक /BOQ Title	Lab Equipment
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	25 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	100 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)

बिड विवरण/Bid Details	
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
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	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *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 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 clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
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	Real Time PCR System 96 well 0.2 mL block
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	5180000

बिड विवरण/Bid Details	
Payment Timelines	Payments shall be made to the Seller within **45** 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

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	5000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	2020
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	17000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	2400
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	23000
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	19000
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	13000
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	14000
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	4000
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	4000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(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 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).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.

(d).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 :

Registrar
Bodoland University Kokrajhar, Higher Education Department, Assam
(The Registrar , Bodoland University)

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 availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the

completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs from the State of Bid Inviting Authority 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/ State of Bid Inviting Authority. 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, while evaluating the bid. 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 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
6. 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.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having

highest bid value should meet this criterion.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/**Pre-Bid Date and Time**	**प्री-बिड स्थान/Pre-Bid Venue**
03-11-2026 11:00:00	Conference Hall ,Administrative Building ,Bodoland University-Kokrajhar

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	250000	Automated Hematology Analyzer	1
Schedule 2	110000	Semi- Automated Clinical Chemistry And Coagulation Analyzer	1
Schedule 3	850000	Automated Immunoassay System	1
Schedule 4	120000	Electrolyte Analyzer	1
Schedule 5	1150000	Real Time Pcr System 96 Well 0.2 Ml Block	1
Schedule 6	950000	Fully Automated Hplc Based Hba1c And Hba2 F Testing Machine	1
Schedule 7	650000	30 Kva Online Ups	1
Schedule 8	700000	Refrigerated Centrifuge Refrigerated Centrifuge With Mtp Pcr Cell Culture Or Deepwell Plate Rotor	1
Schedule 9	200000	Thermal Cycler Pcr	1
Schedule 10	200000	Biological Safety Cabinet Class Ii	1

Automated Hematology Analyzer

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

तकनीकी विशिष्टियाँ /Technical Specifications

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

Semi- Automated Clinical Chemistry And Coagulation Analyzer

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

तकनीकी विशिष्टियाँ /Technical Specifications

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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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

Automated Immunoassay System

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

तकनीकी विशिष्टियाँ /Technical Specifications

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

Electrolyte Analyzer

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

तकनीकी विशिष्टियाँ /Technical Specifications

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

Real Time PCR System 96 Well 0.2 ML Block

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

तकनीकी विशिष्टियाँ /Technical Specifications

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

Fully Automated HPLC Based HbA1C And HbA2 F Testing Machine

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

तकनीकी विशिष्टियाँ /Technical Specifications

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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	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

30 KVA Online UPS

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

तकनीकी विशिष्टियाँ /Technical Specifications

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

Refrigerated Centrifuge Refrigerated Centrifuge With MTP PCR Cell Culture Or Deepwell Plate Rotor

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

तकनीकी विशिष्टियाँ /Technical Specifications

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

Thermal Cycler PCR

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

तकनीकी विशिष्टियाँ /Technical Specifications

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

BIOLOGICAL SAFETY CABINET CLASS II

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

तकनीकी विशिष्टियाँ /Technical Specifications

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Parag Pratim Saikia	783370,Bodoland University, Debargaon, P.O-Rangalikhata, Dist-Kokrajhar	1	30

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. **Service & Support**

   Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3. **Service & Support**

   Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

4. **Service & Support**

   Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

5. **Forms of EMD and PBG**

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

   BODOLAND UNIVERSITY
   Account No.
   31607155480
   IFSC Code
   SBIN0064383
   Bank Name
   STATE BANK OF INDIA
   Branch address
   BODOLAND UNIVERSITY
   .
   Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   1. (As per EXECUTIVE ORDER ECF/No.666898/171 Dated: 15-09-2025 from THE GOVERNMENT OF ASSAM , FINANCE (ESTABLISHMENT – B) DEPARTMENT ,ORDERS BY THE GOVERNOR OF ASSAM. 8 / 12 1.1.

   As per GFR Para 173 (xx) of the Government of India "Lack of competition" shall not be determined merely on the basis of the number of bidders. Even when only one bid is submitted, the process may be treated as valid provided the following conditions are fulfilled

   a. The adequate time was given for submitting bids.

   b. The bid is unconditional and complete in all respects,

   c. The eligibility criteria were not unnecessarily restrictive,

   d. There is no indication of cartelization amongst bidders;

   e. The prices obtained are reasonable compared to the market value.

   1.2 As per the provisions mentioned in the Procurement Manual/GFR- 2017/GeM GTC of Govt. of India, pric e negotiations should not normally take place with the bidders. Negotiation should be a rare exception rath

er than the rule and may be resorted to only in exceptional circumstances. If it is decided to negotiate for r eduction in prices, they should be conducted only with the lowest acceptable bidder (L1). It should be ens ured that the rules and provisions of GeM / GFR / Government of India Procurement Manuals are followed f or negotiation.

2 General Terms and Conditions on GeM 4.0 (Version 1.29) dt 25th March, 2026.

2.1. Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the offered Product or Service (Primary Product / Service - in case of bunch bid with total value wise evaluation) and give specific confirmation to this effect at the time of bid submission and claim EMD exem ption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process and validated by the Buyer. State Government Buyers may, however, choose to exempt only MSEs from the State of Bid Inviting Authority b y specifying the same in ATC of the Bid. In case no such ATC is included, eligible MSEs of all states are exe mpted.

2.2. No EMD to be taken from exempt category of sellers even by way of specific clauses mentioned in AT C / STC. Such clauses which are against the GeM GTC, will be treated as null and void.

2.2.1.However, State Government / State Autonomous / State Local Bodies / State PSU / Cooperatives may choose to seek EMD from MSE bidders by specifying the same in ATC / STC of the Bid. In case no such clau se is included in ATC / STC, EMD exemption as per para above shall prevail.

2.3. Bid Security submitted by the bidder shall be forfeited, if the bidder: Withdraws or modify or impairs o r derogates from the bid in any respect within the period of validity of its bid; or If it comes to notice that t he information / documents furnished in its bid is false, misleading or forged; or Fails to furnish requisite p erformance security within stipulated time required as per e-bid / RA conditions.

2.4 .By creating a bid on GeM, the Buyer undertakes as under: "I confirm that this tender document compl ies with the "Public Procurement (Preference to Make in India) Order, 2017, as amended from time to time" issued by Department for Promotion of Industry and Internal Trade (DPIIT) and "Public Procurement Policy f or Micro and Small Enterprises (MSEs) Order, 2012, as amended from time to time " issued by MoSME". No te: However, State Government / State Autonomous / State Local Bodies / State PSU / Cooperatives may c hoose to follow Make in India and MSE policy in line with State's own Procurement Policy by specifying the same in ATC / STC of the Bid. (General Terms and Conditions on GeM 4.0 (Version 1.29) dt 25th March, 202 6 ,page number 23)

2.5.Buyer / Consignee’s Right of Rejection (Return Policy):

i. The Goods delivered shall bear the self-certified Manufacturer’s/Seller’s Page 31 of 57 Note: Change(s) / Amendment(s) introduced in latest GTC version have been highlighted General Terms and Conditions on G eM 4.0 (Version 1.29) dt 25th March, 2026 Warranty/Guaranty. Buyer / Consignee shall have the right to in spect the supplied Goods themselves and/or through their appointed agency at consignee’s own cost, at C onsignee’s site(s) after receipt and accept or reject on proper justification any consignment of the Goods r eceived within a period of 10 days (unless otherwise specified in STC or ATC) of receipt of consignment of goods. The date of receipt shall be reckoned from the date of receipt of the Goods as notified in the Provisi onal Receipt Certificate (PRC) which will be issued online by consignee immediately after receipt of Goods.

ii. In case of Service contract, the Buyer reserves right to reject the same in conformance with the terms an d conditions of the agreed Service Level Agreement (SLA). However, such right to reject services offered b y the Seller under the contract shall be exercised by the Buyer within 10 days (unless otherwise specified i n STC or ATC) of the date of receipt of the Service. The date & time of start and completion of the Service, shall be indicated by the Seller while raising on- line invoice for a specified period of Service as per Service Level Agreement (SLA). The date of such invoice or the date of completion of the service, whichever is late r shall be reckoned as date of receipt of the Service. On Acceptance / Part Acceptance or Rejection of Goo ds / Services, Consignee will issue an online ‘Consignee’s Receipt cum Acceptance Certificate’ (CRAC), whi ch will form the basis of Payments to the Seller. No payment shall be made for rejected goods or services.

After intimation of the rejection / part rejection by the Buyer/ Consignee, the Seller shall be liable to remove / lift back such rejected Goods within 10 days without any extra charge/cost to the Buyer / Consignee failing which suitable ground rent / warehousing charges would be payable by the Seller to the Buyer/Consignee. If the Seller fails to remove / lift back such rejected Goods within reasonable time period, the Buyer / Consignee shall have the right to dispose off such rejected goods at the risk and cost of the seller. (General Terms and Conditions on GeM 4.0 (Version 1.29) dt 25th March, 2026,page 31,32)

2.6. Terms of Delivery: All the Goods or Services in the GeM shall be offered on Free Delivery at Site basis including loading/unloading. In respect of items requiring installation, commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), the cost of the same shall also be included in the offer price. Page 33 of 57 Note: Change(s) / Amendment(s) introduced in latest GTC version have been highlighted General Terms and Conditions on GeM 4.0 (Version 1.29) dt 25th March, 2026 ,Delivery Period Seller shall indicate the quantity which can be supplied over the specified time period(s). The Seller would offer these details, which would constitute the part of the awarded Contract(s) in the GeM and would make a binding Contract between the Seller & the Buyer. Any modification thereto shall be mutually agreed and incorporated in the Contract. This Delivery Period/Time shall be deemed to be essence of the Contract and delivery must be completed not later than such date(s). (General Terms and Conditions on GeM 4.0 (Version 1.29) dt 25th March, 2026 , page no.33 ,34)

2.7. Jurisdiction of Courts: The Kokrajhar courts is the jurisdiction to decide any dispute arising out of or in respect of the contract.

2.8. Termination for Default: If the seller does not perform its obligations within the Delivery Period / Date mentioned in the Contract, the same would constitute the breach of the Contract and the Buyer shall have the right to Cancel or Withdraw the Contract for the unsupplied portion after the expiry of the original, extended or re-fixed delivery date or period stipulated in the Contract. Such cancellation of contract on account of non - Page 37 of 57 Note: Change(s) / Amendment(s) introduced in latest GTC version have been highlighted General Terms and Conditions on GeM 4.0 (Version 1.29) dt 25th March, 2026 performance by the Seller would entitle the Buyer to forfeit the performance security besides other actions such as downgrading the Seller’s rating or debarment from the GeM for specified period as decided by GeM on merits.

3. The acceptance of tender will rest with the Authority of the Bodoland University, Rangalikhata, Deborgaon, Kokrajhar, 783 370, BTC, Assam who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all the tenders received without assigning any reason. All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

4.The Assam Public Procurement Act 2021 and Assam Public Procurement Rules, 2020 as amended up to date would be applicable at any instance.

5. As mandated by GeM Advisory / Unworkable L1 Guidelines (Clause No. 7.6.7), the buyer initiated a formal "Seek Price Justification" query sequentially to the L1 bidder through the GeM, providing a statutory window to upload a comprehensive price breakdown, raw material cost analysis, and production capabilities.

5.1. As per GeM Unworkable L1 protocols, if a bidder fails to substantiate their unworkable rate with adequate data, the buyer retains the statutory right to reject the proposal to safeguard contract execution under tender Clause No- 3 of “General Terms and Conditions on GeM 4.0 (version 1.29)”. The bidder's attempt to alter the rate acts as an admission that their original L1 price was structurally unviable.

5.2. Under the General Financial Rules (GFR) and GeM Terms and Conditions, no post-bid modifications, enhancements, or corrections to financial quotes are permitted after the official bid ending date and time. Accepting a new rate post financial opening completely destroys the transparency, equity, and competitiveness of the public procurement ecosystem (Page no.171 of manual for procurement of goods 2024).

6. The payment of bill against the supply work would be paid after satisfactory completion of the supply, installation and commissioning of the work. The Firm Cannot ask for payment before successfully installation and commissioning of the equipment. During the claim for release of payment the firm should upload the installation certificate along with work completion certificate signed by the concern officials of the respecti

ve department.

7. The bidder must sign all submission documents, including the tender documents, and submit them with the technical bid. Prior to submission, the bidder shall sign each page of the tender form, document, and all relevant supporting papers. Any additional, alternative, or subtractive clauses (if any) must also be signed by the bidder; failure to do so may result in the cancellation of the bid documents. The bidder shall be bound to accept this decision without any right to a claim.

8. The bid shall be digitally signed by the authorized signatory (Partner/Designated Partner/ Director/ Managing Director/CEO, as applicable) of the bidding entity registered under MCA. All bid documents, including the ATC, technical specifications, and supporting documents, must bear the valid Digital Signature Certificate (DSC) of the authorized signatory**.**

9. OEM must be ISO certified organization.

10. For OS and other preloaded software, bidder should submit an undertaking from OEM that Genuine OS should be preloaded from the factory premises. The undertaking of the OEM should be signed by a person having the power of attorney in the OEM.

11. Bidder/Vendor should be authorized manufacturer /dealer / distributor of OEM of the products proposed against this tender. MAF (Manufacturer's Authorization Form on their letter head and duly signed by the authorized signatory with reference to the tender no & date to be submitted with the Technical Bid.

12. Bidder Local Presence: The bidder or OEM must have a functional authorized service setup/ arrangement within the State of Assam at the time of bid submission to ensure seamless after-sales support. Documented proof consisting of a valid Trade License, physical address proof, telephone numbers, and corporate email IDs must be submitted with the bid.

13. Logistics & Spares Support: Bidders or OEMs must possess dedicated logistical arrangements within the State of Assam for stocking critical spare parts to ensure seamless hardware support. A valid Trade License or GST Certificate is mandatory.

14. OEM Service Infrastructure: The bidder or OEM must have a functional authorized service setup/arrangement within the State of Assam at the time of bid submission to ensure seamless after-sales support. Documentary proof of existence (such as an agreement) must accompany the technical bid.

15. Driver Availability Lifecycle: Device drivers for all offered computing hardware must remain available for public download directly from the official OEM website for a minimum period of three (3) years from the formal date of system installation

16. The Bidders should have not been black listed by any State /Central Govt. /State /Central PSUs or Public Sector Societies or Authorities etc. at the time of participating in the tender. The Bidders are required to enclose a non-black listed certificate in stamp paper attested by the notary officer for the purpose failing which the tender documents shall not be considered.

17. Tenderer should have its base in State of Assam for immediate response at any time and trading experience since last ten years. (Supporting documentary evidence must be submitted).

18. If the bidder is the manufacturer of the quoted product/services and is a MSE firm, than for claiming EMD exemption, the firm must submit a declaration that they are the original manufacturer of the quoted product/services by mentioning the brand name. They should submit MSE registration certificate as manufacturer/service provider. Traders are excluded from the purview of this Policy and no exemption will be provided to the traders.

19. Bidders should ensure that all the documents submitted are genuine. If any documents are found to be fabricated or falsified the bid, contract, if awarded will be rejected/cancelled and ap

propriate action including blacklisting and legal options will be taken. The institute reserves the right to verify the authenticity of documents (UDIN/UDYAM/MSME) submitted and the bidder will be required to produce the original document for verification, if required.

20. Submit/Upload at least 01 Number (one number) of work order awarded for similar work from any Govt./PSU/University/Autonomous bodies/Reputed Companies/Hospital. The experience criteria are exempted to MSME/Startup firms as per the rules. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption for submission of work order copy. Traders are excluded from the purview of this Policy and no exemption will be provided to the traders.

21. As per **GOVERNMENT OF ASSAM, Finance (Establishment-B) Department, 2nd Floor, F-Block, Janata Bhawan, Dispur, Guwahati-06, ECF No.: 274988 / 1/866366/2024, Date: 20-12-2024**

GOVERNMENT ADVISORY ON BID CLARIFICATIONS

The Finance Department is pleased to issue the following set of guidelines for all procuring entities to follow while asking for historical documents from bidders as clarification after the opening of bids. All procuring entities are hereby advised to follow the below set of guidelines, and all administrative departments are asked to circulate this advisory among their subordinate offices.

General Guidelines:

Minor (Non-Material) Deviation: Means any deviation that does not materially alter or depart from the characteristics, terms, conditions, and other requirements set out in the bidding document. A minor or nonmaterial error or omission constitutes an oversight in the bidding document that can be corrected without any changes in the substance of the bid.

Handling Minor Non-Conformities: In case of minor non-conformities, the Bid Evaluation Committee shall seek information and documents with respect to those non-conformities which are historical in nature. Example: Missing pages/attachments, illegibility in a submitted document, non-submission of the requisite number of copies, or missing documents issued by an authority.

Substantive Changes Prohibited: No substantive changes to qualification information or to a submission— including changes aimed at making an unqualified bidder qualified or an unresponsive submission responsive— shall be sought, offered, or permitted under any circumstances. Example: If a bidder has not submitted the Manufacturer's Authorization Letter (which is an eligibility criterion) along with the bid, the same should NOT be requested as a minor deficiency to qualify the bidder.

Historical Documents Only: Shortfall information or documents should be sought ONLY in the case of historical documents that pre-existed at the time of the tender opening and have not undergone changes since then. These should be called only based on the recommendations of the Tender Committee. Examples: Audited Statement of Accounts, PAN Card, GST Registration Certificate, Incorporation/Registration Certificate, etc.

Related Shortfall Documents: Regarding qualification criteria, after the submission of the tender, only related shortfall documents may be asked for and considered. Example: If the bidder has submitted a supply/service order without its completion/performance certificate, the certificate can be requested and considered. However, no NEW supply/service order may be requested

to qualify the bidder.

Deficiencies Apparent from Bid: The procuring entity can only seek documents and informat ion pertaining to a minor deficiency that is apparent from the bid already submitted. Example: If the bidder has not submitted the turnover certificate, it cannot be sought under Rule 23(15) of t he Assam Public Procurement Rules, 2020, as this cannot be interpreted as a minor deficiency. However, if the bidder submitted the turnover certificate but failed to submit the Audited State ment of Accounts, the statement can be sought.

Government Tender Terms & Advisory

Jayant Narlikar

Commissioner & Secretary to the Government of Assam,

Finance Department

Memo No.: 274988-A

22. The University authority reserves the right to select the Make, Brand, Modules, Specification s of the Items. The decision of the Competent Authority in this regard shall be final and binding.

23. Rejection of Bids in Case of Identical IP Address In order to ensure transparency and fairness in the bid ding process, it is hereby stipulated that if two or more bids are found to have been submitted from the sa me IP address, such bids shall be treated as non-compliant and shall be summarily rejected without any fu rther consideration. As per CAG, “Placing of more than one bid for the same tender from the same IP addre ss more often than not shows that the same computer was used to place the bids and is an indicator for co llusion among bidders.” This provision is aimed at preventing collusive bidding or any attempt to manipula te the procurement process. The decision of the Competent Authority in this regard shall be final and bindi ng.

24. Firm shall quote rates which shall be inclusive of all labour cost, material/spare cost, transportation & c onveyance charges, administrative charges, monitoring and supervisory charges, agency profit, GST/Taxes etc.

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7. **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---