बिड संख्या/Bid Number: GEM/2026/B/8179516
दिनांक /Dated: 26-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-11-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-11-2026 16:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Oil And Natural Gas Corporation Limited
कार्यालय का नाम/Office Name	Jorhat Asset
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :b_senthil@ongc.co.in Buyer Email id: krishnareddy_ch@ongc.co.in
कुल मात्रा/Total Quantity	62
वस्तु श्रेणी /Item Category	6 mm2 pin type , ring lugs 16 mm , 16 mm2 pin type , lugs 35 sq mm , torch , motor high performance , 300 sq mm lugs , petroleum jelly
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	petroleum jelly
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Petroleum Jelly for Cosmetic Industry (V2) as per IS 4887, Telecommunication Cable - Fully Filled Petroleum Jelly or Absorbent Thixotropic Gel (V2), Drill Pipes (Petroleum Industry), Petroleum ether, Mango Jelly from Vizianagaram - ODOP, ECG Electrode Gel (V2), Petroleum Coke (V2) Confirming to IS 8502, LINER HANGERS (Petroleum Industry), Domestic Gas Stoves for use with Liquefied Petroleum Gas Marked To IS 4246, Premium Threaded Tubing (Petroleum Industry)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Battery Link Terminal
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
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**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/**Primary product category**	lugs 35 sq mm
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
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

आवश्यकता/Required	No

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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.

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.

6 Mm2 Pin Type (4 packet)

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	Paban Baruah	785704,ONGC COMPLEX, CINNAMARA	4	60

Ring Lugs 16 Mm (4 packet)

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	Paban Baruah	785704,ONGC COMPLEX, CINNAMARA	4	60

16 Mm2 Pin Type (4 packet)

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	Paban Baruah	785704,ONGC COMPLEX, CINNAMARA	4	60

Lugs 35 Sq Mm (4 packet)

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	Paban Baruah	785704,ONGC COMPLEX, CINNAMARA	4	60

Torch (2 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	Paban Baruah	785704,ONGC COMPLEX, CINNAMARA	2	60

Motor High Performance (34 kilogram)

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	Paban Baruah	785704,ONGC COMPLEX, CINNAMARA	34	60

300 Sq Mm Lugs (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	Paban Baruah	785704,ONGC COMPLEX, CINNAMARA	8	60

Petroleum Jelly (2 box)

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	Paban Baruah	785704,ONGC COMPLEX, CINNAMARA	2	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. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

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

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

   Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. **Generic**

   While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Only supply of Goods

7. **Certificates**

   The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

8. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS:

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1. **Evaluation Method:** Evaluation will be done **on total basis**.
2. **Undertaking regarding technical specification:** Bidder to submit undertaking confirming the ac ceptance and supply of material as per technical specification attached at specification document of G eM bid.
3. **Manufacturer Authorization**: Wherever Authorised Distributors/service providers are submitting t he bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, desig nation, address, e-mail Id and Phone No. required to be furnished along with the bid.
4. Supplied Product/item shall be brand new, unused, free from manufacturing defect and complete wit h all necessary accessories/components required for normal operation. Refurbished, repaired or used products shall not be accepted.
5. **Place of Inspection**: ONGC QAD at Central Stores-Jorhat. The supplier shall arrange replacement o f any item found defective, damaged, short supplied or rejected in QAD at no additional cost to ONGC

.

6. The material shall be properly packed to prevent damage during transportation, handling and storag e. Any item received in damaged condition shall be replaced by supplier at no additional cost to ONG C.

7. Term & Conditions of Inspection: Inspection will be carried out in conformity with technical spec ifications at place of Inspection.

8. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought i n the Bid document, ATC and Corrigendum if any.

9. DELIVERY PERIOD: Within **30** days from the placement of GeM contract.

10. Bidder should submit required certificate to QAD to facilitate inspection.

11. Bidder should submit a Warranty certificate with respect to PO/GeM contract to QAD for issuing QCC.

12. Forms of EMD and PBG:

The Bid Security (applicable only for bids above Rs. 10 Lakh) and Security Deposit of **3%** of contract value (**applicable only for bids above Rs. 1 Lakh**) shall be ac ceptable in the following form:

1. Electronic Bank Guarantee (e-BG) in the GeM prescribed format. The e-bank guarantee by Indian bidder will have to be given with e-stamping as per stamp duty applicable at the place from where the bid has emanated. The e-stamping should be either in the name of the issuing bank or the bidd er.

The bidders will give Electronic Bank Guarantee from any of the categories of Banks as mentioned in GeM GTC.

Bidders will be required to provide the details of e-BG such as Number, Date, Name of issuing bank and a mount in their bid.

For issuance of Electronic Bank Guarantee through National E-Governance Services Limited (NeSL) platfor m, details of ONGC (Beneficiary) are as under:

(i)	PAN	AAACO1598A
(ii)	Name	Oil and Natural Gas Corporation Limited
(iii)	Date of Incorporation	23.06.1993
(iv)	Email ID	ebg@ongc.co.in
(v)	Contact No.	7428133002
(vi)	Legal Constitution	Entity
(vii)	Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70
(viii)	Registered office address Pin code	110070
(ix)	Communication address	ONGC, Shared Service Center, 1st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh

(x)	Communication Address Pin code	201309

In case the EBG is encased the amount is to be deposited to the following account of ONGC **(Not to be used for NEFT/RTGS purpose)**

Beneficiary name	Oil and Natural Gas Corporation Limited
Bank Name	STATE BANK OF INDIA
Branch	CAG Delhi
Branch Code	17313
Bank Account No	42559953079
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

2. NEFT/RTGS/Electronic fund transfer to account of ONGC as per following details:

Beneficiary Account Name: Oil and Natural Gas Corporation Limited

Bank Name: State Bank of India

(Not to be used for eBG purpose)

Bank details	INR (For Indian Bidder)
Branch	MAIN BRANCH, JORHAT-785001, ASSAM
ONGC Account No.	10638563817
IFSC	SBIN0000104

The bidder shall be required to submit/ upload the proof of successful payment of bid security amount to the designated account of ONGC, and details of payment thereof with the offer.

Bidders should note that acceptance of their offer is subject to remittance of Bid Security/EMD amount to designated account of ONGC on or before due date and time of Tender closing. If required, ONGC reserve right to obtain confirmation regarding date and time of credit of Bid Security/EMD/ Security Deposit amount to its account from concerned bank. The decision of ONGC in this regard shall be final and binding on the bidder. In case amount has been credited to ONGC’s designated account after tender closing, such amoun

t shall be refunded back to bidder within 10 days.

In their own interest bidders submitting EMD/Bid Security via NEFT/RTGS/Electronic fund transfer are advis ed to complete the transaction atleast 24 hours before bid closing date.

3. The default/Preferable mode of submission of Bid Security/ Security Deposit will be NEFT/RTGS/El ectronic fund transfer or e-BG, however, whenever a bidder submits SFMS BG in the GeM prescribe d format, the bidder will mandatorily be required to submit letter from issuing bank that it is unabl e to issue NeSL based e-BG as on date. Such letter should accompany the SFMS Bank Guarantee (SFMS-BG).

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a) Bidder shall get SFMS BG issued from SFMS enabled Bank as allowed by ONGC in tender con ditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message t o ONGC's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to sub mit SFMS BG towards Bid Security along with SFMS delivery report /message copy which has been transmitted to ONGC’s bank by BG issuing bank through SFMS system.

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b) The SFMS BG will have to be given on non-judicial stamp paper / with franking receipt e-sta mping as per stamp duty applicable at the place from where the bid has emanated. The non-j udicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder.

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c) The original SFMS BG in physical form towards Bid Security/ Security Deposit (along with SF MS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary’s i.e. ONGC’s bank) should reach to the designated ONGC office on or b efore date & time of bid submission.

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d) SFMS BG will not be acceptable unless details of the same is transmitted to the ONGC’s Ban k through SFMS platform. It’s bidder’s responsibility to ensure that BG issuing bank sends the BG advice correctly in the form of message format 760COV via SFMS (Structured Financial Me ssaging System) as provided by RBI while capturing all requisite fields including Beneficiary A ccount Name, Bank Name, Bank Account Number, IFSC Code etc.

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e) In case of any error by the applicant (bidder/contractor) or BG issuing bank while capturing t he requisite field details/format or non-receipt of confirmation of BG through SFMS 760COV m essage format, the bid shall be liable for rejection and bidder/contractor shall be responsible f or the same.

f) For any amendment of SFMS BG, message 767COV through SFMS should be used.

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(Beneficiary Account details for encashment of SFMS BG as well as for messaging BG advice in the form of message format 760 COV via SFMS):

1) Beneficiary Account Name: Oil and Natural Gas Corporation Limited

2) Bank Name: State Bank of India

3) Bank Account Number: 10638563817

4) IFSC Code: SBIN0000104

4. The bidders can also submit Unconditional irrevocable Insurance Surety Bond from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI) as per the format provided at Appendix – 1.

10. Timeline for submission for PBG/Security Deposit:

The time for submission of PBG/Security Deposit is **30 days from date of NOA** without any penalty.

However, in case PBG is not submitted within 30 days from the date of NOA, a sum equivalent to 1.5% (one and half percent) of the amount of Performance Security per month for such delay or part thereof shall be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted by the supplier/contractor.

11. **Essentiality certificate (EC)** – Not applicable

12. EMD EXEMPTION:

12.1 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. Hence only manufacturer of the primary product category are eligible for exemption from EMD.

MSE of services shall not be eligible for EMD exemption in the subject tender.

12.2 Only Micro & small MSE units shall be considered for exemption from EMD. Medium enterprises shall not be eligible for exemption from EMD.

Bidders are requested to submit only valid documents (Udyam Registration certificate only) as proof of MSE as per guidelines issued by concerned Ministry.

Bidders are requested to apply for MSE Purchase Preference benefits at appropriate field in GeM during bid submission. In case the supplier does not apply for MSE Purchase Preference the GeM system will not consider the bidder as MSE bidder & the bidder shall not be eligible for MSE Purchase Preference benefits.

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

14. For Payment Process:

Supplier shall upload complete set of non-negotiable documents (for payment) at VIMS (Vendor Invoice Management System) portal (**https://vims.ongc.co.in**) and also to email id of order Placing Authority/Buyer/Indentor/Ultimate Consignee/Finance & Accounts authority mentioned in order.

15. E-mail ID for Business Partners for raising payment related issues**:**

Even after submission of complete invoice along with all relevant documents if Vendors do not receive due payment within due date and they also do not receive any intimation regarding discrepancy in invoice, they may raise the issue in the dedicated email-ID: “paymentissues_jorhat@ongc.co.in” giving complete details of IMSNIM DP no., PO number and details of concerned identified user from ONGC”.

16. **For any issues / query / clarification to this bid** please email to agarwal_abhishek2@ongc.co.in / krishnareddy_ch@ongc.co.in, contact details: 7574828147 / 7710091446.

17. Bidders who do not have an ONGC vendor code are requested to apply for the same as without ONGC vendor code payment cannot be made.

Bidders are requested to create an ONGC vendor code by following the link https://etender.ongc.co.in/irj/portal

Bidders to click on “New Bidder? Apply for Access Authorization” link & upload scanned copy of Certificate of Incorporation, PAN Card, GST, Udyog Aadhar/Udyam Registration certificate as applicable, Copy of Cancelled Cheque & Copy of NEFT Mandate duly certified by Bank in single pdf & submit the online form.

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

a. Copy of PAN Card.

b. Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of NEFT Mandate duly certified by Bank.

e. Certificate of Incorporation

f. UDYAM Registration Certificate, if applicable.

Note: Incase, the bidders are registered in ONGC, then they shall have to mention their Vendor code number only in the offer.

18. The lugs of size of 6mm2, 16mm2,35mm2 are required in packets of 50 pieces each packet.

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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---