बिड संख्या/Bid Number: GEM/2026/B/8211168

दिनांक /Dated: 29-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-11-2026 15:00:00
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	Ofslmumbai
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :buyer192.ongcl.ap@gembuyer.in Buyer Email id: sagar_mahesh@ongc.co.in
वस्तु श्रेणी /Item Category	International Logistics Service - Lumpsum based - Import; Air; DAP | Delivered at Place
अनुबंध अवधि /Contract Period	3 Month(s)
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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
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	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
Payment Timelines	Payments shall be made to the Seller within **10** days of issue of service delivery acceptance certificate (SDAC) 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
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
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 :
ONGC LTD
AS PER GEM BID
(Mumbai)

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

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

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.

Limited Tender

Limited 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	**********, **********, **********

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 % (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. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
3. 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.
4. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

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

PRICE FORMAT - 1793259734.xlsx

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work to be mentioned by Buyer:1793259283.pdf

Packaging List:1793259573.pdf

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**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	International Logistics Service - Lumpsum Based - Import; Air; Dap | Delivered At Place	Project / Lumpsum Based
Schedule 2	International Logistics Service - Lumpsum Based - Import; Air; Dap | Delivered At Place	Project / Lumpsum Based
Schedule 3	International Logistics Service - Lumpsum Based - Import; Air; Dap | Delivered At Place	Project / Lumpsum Based
Schedule 4	International Logistics Service - Lumpsum Based - Import; Air; Dap | Delivered At Place	Project / Lumpsum Based
Schedule 5	International Logistics Service - Lumpsum Based - Import; Air; Dap | Delivered At Place	Project / Lumpsum Based

International Logistics Service - Lumpsum Based - Import; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	**मूल्य/ Values**
कोर / Core	
Service Required for	Import
Mode of Movement	Air
Incoterms 2020	DAP | Delivered at Place
Scope Coverage	As per SOW & SCC
Container Owned by	Not applicable
Type of Container	As per SOW & SCC
Size/Load of Package /Container	Over Dimensional Package(ODC)
Type of package	As per SOW & SCC
Nature of Package	As per SOW & SCC
Clearance from any other organizations (Participating Government Agencies)	As per SOW & SCC

विवरण/ Specification	मूल्य/ Values
State of Package	Solid
Type of Commodity	As per SOW & SCC
Stackability status of Package	Not Applicable
Climate Condition of Package	As per SOW & SCC
Hazard Status of Package	Dangerous Goods
DG Classification	As per SOW & SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA
अतिरिक्त विवरण /Additional Details	
Gross weight of individual container in KG	As per Price format

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Swapnil Ashok Ghate	400051,Transport & Shipping (T&S), ONGC, A 2, 6th Floor, Quadrant 3, NBP Green Heights, Bandra Kurla Complex (BKC), Mumbai 400051	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Import; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Import
Mode of Movement	Air
Incoterms 2020	DAP | Delivered at Place
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Type of Container	As per SOW & SCC
Size/Load of Package /Container	Over Dimensional Package(ODC)
Type of package	As per SOW & SCC
Nature of Package	As per SOW & SCC
Clearance from any other organizations (Participating Government Agencies)	As per SOW & SCC
State of Package	Solid
Type of Commodity	As per SOW & SCC
Stackability status of Package	Not Applicable
Climate Condition of Package	As per SOW & SCC
Hazard Status of Package	Dangerous Goods
DG Classification	As per SOW & SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA
अतिरिक्त विवरण /Additional Details	
Gross weight of individual container in KG	As per Price format

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

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International Logistics Service - Lumpsum Based - Import; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Import
Mode of Movement	Air
Incoterms 2020	DAP | Delivered at Place
Scope Coverage	As per SOW & SCC
Container Owned by	Not applicable
Type of Container	As per SOW & SCC
Size/Load of Package /Container	Over Dimensional Package(ODC)
Type of package	As per SOW & SCC
Nature of Package	As per SOW & SCC
Clearance from any other organizations (Participating Government Agencies)	As per SOW & SCC
State of Package	Solid
Type of Commodity	As per SOW & SCC
Stackability status of Package	Not Applicable
Climate Condition of Package	As per SOW & SCC
Hazard Status of Package	Dangerous Goods
DG Classification	As per SOW & SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA

विवरण/ Specification	मूल्य/ Values
Custom Clearance	NA
अतिरिक्त विवरण /Additional Details	
Gross weight of individual container in KG	As per Price format

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

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International Logistics Service - Lumpsum Based - Import; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Import
Mode of Movement	Air
Incoterms 2020	DAP | Delivered at Place
Scope Coverage	As per SOW & SCC
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Nature of Package	As per SOW & SCC

विवरण/ Specification	मूल्य/ Values
Clearance from any other organizations (Participating Government Agencies)	As per SOW & SCC
State of Package	Solid
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Hazard Status of Package	Dangerous Goods
DG Classification	As per SOW & SCC
एडऑन /Addon(s)	
Insurance Requirement	NA
Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA
अतिरिक्त विवरण /Additional Details	
Gross weight of individual container in KG	As per Price format

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Swapnil Ashok Ghate	400051,Transport & Shipping (T&S), ONGC, A 2, 6th Floor, Quadrant 3, NBP Green Heights, Bandra Kurla Complex (BKC), Mumbai 400051	Project / Lumpsum Based	N/A

International Logistics Service - Lumpsum Based - Import; Air; DAP | Delivered At Place (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Service Required for	Import
Mode of Movement	Air
Incoterms 2020	DAP | Delivered at Place
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DG Classification	As per SOW & SCC
एडऑन /Addon(s)	
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Packaging Required	NA
Handling Requirement for Cargo	NA
Storage Required	NA
Custom Clearance	NA
अतिरिक्त विवरण /Additional Details	
Gross weight of individual container in KG	As per Price format

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Swapnil Ashok Ghate	400051,Transport & Shipping (T&S), ONGC, A 2, 6th Floor, Quadrant 3, NBP Green Heights, Bandra Kurla Complex (BKC), Mumbai 400051	Project / Lumpsum Based	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

1) This notice is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation only and is limited to the selec ted ONGC registered suppliers. Unsolicited bids are liable to be ignored. However, suppliers who desire to participate in such tenders in future may apply for registration with ONGC as p er procedure.
2) The EMD (bid security) requirement shall be exempted for all tenders to be invited from the empanelled / enlisted vendors. EMD exempted bidders to submit a Bid securing declaration (BSD) accepting that if they withdraw or modify their Bids during the period of validity or if th ey are awarded the contract and they fail to submit performance security, or to sign the cont ract, before the deadline defined in the tender documents, it shall be considered as a violati on of Code on Integrity and they shall be suspended for the time period specified in the BSD from being eligible to submit Bids/Proposals for contracts.

   Bid Securing Declaration: "We (Name of the bidder) hereby declare and accept that if we withdraw or modify our Bid during the period of validity, or if we are awarded the contract an d we fail to sign the contract, or fail to submit the performance security before the deadline defined in the Tender, or for any eventuality arising during post award of contract, the suspe nsion/banning shall take place as per the Vendor Banning Policy in vogue".

3) PBG/SD to be submitted within **30 (thirty)** days from the date of issue of GeM contract, the successful Bidder shall furnish the Performance Security in accordance with the conditions of the tender/contract. In case PBG is not submitted within 30 days from the date of NOA, a su m equivalent to 1.5% (one and half percent) of the amount of Performance Security per mo nth for such delay or part thereof shall be recovered from the first Bill/invoice (& any remaini ng amount from subsequent invoice) submitted by the supplier/contractor.

   With respect to submission of Bank Guarantee: Electronic Bank Guarantee (e-BG) may also be submitted in addition to existing provisions of submission of EMD/ ePBG.

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

PAN	AAACO1598A

Beneficiary Name	Oil and Natural Gas Corporation Limited
Date of Incorporation	23.06.1993
Email ID	**ebg@ongc.co.in**
Contact Number	7428133002
Legal Constitution	Entity
Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, N ew Delhi-70
Registered office address Pin code	110070
Communication address	ONGC, Shared Service Center, 1st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
Communication Address Pin code	201309
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

NEFT/RTGS/Electronic fund transfer. Successful Bidder can submit the Performance Se curity in the form of Payment online through RTGS / internet banking also (beside s PBG w hich is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Oil and Nat ural Gas Corporation Limited Account No. : 30061117039 IFSC Code SBIN0004380 Bank Na me State Bank of India Branch address Bandra Kurla Complex, C-6, G Block, Synergy, Band ra (East), Mumbai – 400051, Branch Code: 04380.

Successful Bidder to 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 P BG within 15 days of award of contract.

4) Correspondence address for the tender related issues including submission of any physical documents (only if required) as per GeM portal:

Mahesh Sagar
CE (Civil)
Offshore Logistics Group (OLG)
ONGC 11 High, Mumbai
Mobile: +91-9428332031
Landline: 022-4410-8738
Email: Sagar_Mahesh@ongc.co.in

5) **'Policy for Banning/ provisional Suspension of Business dealings with erring Firms'**: ONGC's 'Policy for Banning/ provisional Suspension of Business dealings with erring Firms ' as available at ONGC portals https://tenders.ongc.co.in and https://ongcindia.com, is applicable for Banning /provisional suspension of firms. The action as per aforesaid policy shall be taken against the firm/bidder/supplier/contractor in case of breach/default/transgression as stipulated in the policy.

The bidder should submit an undertaking as per **Appendix- BP1, BP2 and BP3** on acceptance of **ONGC's 'Policy for Banning/provisional Suspension of Business Dealings with erring Firms**'.

6) Bidder to submit following declaration along with bid:

i) I/We hereby certify that I/We have read the Fraud Prevention Policy of ONGC available at ONGC's public portal http://www.ongcindia.com/) and I/We would adhere to the same and shall not indulge ourselves or allow others to indulge in fraudulent activities and that I/We would immediately apprise the ONGC of the fraud/suspected fraud as soon as it comes to our notice.

ii) I/ We do confirm that I /we have enclosed copy of valid registration certificate under GST Legislation of India.We undertake to provide all the necessary compliances/Invoice/ documents required under GST legislation for enabling ONGC to avail Input tax (GST) credit. (Not applicable for the bidder who are under composition levy)

iii) We confirm that neither bidder nor their JV partner is undergoing an Insolvency Resolution Process under the Insolvency & Bankruptcy Code, 2016 (or any amendments thereof) / proceedings for resolution of bankruptcy /insolvency by concerned court/authority of relevant jurisdiction in respective country.

7) Empaneled Bidders to note that as per the notice of empanelment, they need to provide the following:

i) Bidder to confirm that that there is no change in the details/documents/ confirmations submitted during the empanelment tender.

ii) Bidder to confirm that Price Bid strictly as per the format provided at the Limited tender stage.

iii) Bidder to confirm that they accept the Scope of Work in toto.

iv) Bidder to confirm their acceptance to Special conditions - (Technical & Commercial) including mobilization period, Price Evaluation Criteria, Contract Duration, Purchase Preference Policies etc. as will be conveyed during the Limited Tender stage.

v) Bidder to confirm their Acceptance of General terms & conditions attached to this GeM Bid.

vi) Bidder to submit the Power of attorney/Authorization Letter (in case there is change in holder after the empanelment).

8) The contract period mentioned in the GeM bid is notional and bidder has to execute the job as per the SOW and SCC of this GeM Bid.

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2. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. 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.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---