बिड संख्या/Bid Number: GEM/2026/B/8231540

दिनांक /Dated: 03-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-11-2026 09:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-11-2026 09:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम/Department Name	Department Of Heavy Industry
संगठन का नाम/Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम/Office Name	Hep Bhopal
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :pk.jha@bhel.in Buyer Email id: buyer1659.bhelb.mp@gembuyer.in
कुल मात्रा/Total Quantity	2
वस्तु श्रेणी /Item Category	COOLER CONTROL CABINET TO OGA DRG. -34696200455, REV. 00, VAR. -00, WIRING DRG. NO. -34696200454, REV. -00, V
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	COOLER CONTROL CABINET TO OGA DRG.-34696200455,REV. 00,VAR.-00,WIRING DRG. NO.-34696200454,REV.-00,VAR.-00 AND ANNEXURE-1 FOR COOLER CONTROL CABINET TO DRG. 44696300122,REV.-00,VAR.-00 ALONG WITH ETHERNET SWITCH AND LIU & FO PATCH CORD AND WTI(TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI(TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI(TO DRG.-TR20158T,REV-03) AND ACCEPTANCE TEST FOR RTD(TO DRG.-TR10157T,REV. 04),(QAP-CC/QA&I/SMQP/02,REV.-00 IS APPLICABLE)Qty: 2 NOS.
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Low Voltage Surge Protective Devices Connected to Low Voltage Power Systems Conforming To IS 16463 (Part 11)
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	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (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	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	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
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	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **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	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	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

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. 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.

2. **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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

COOLER CONTROL CABINET TO OGA DRG. -34696200455, REV. 00, VAR. -00, WIRING DRG. NO. -34696200454, REV. -00, V (2 pieces)

(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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	Surendra Nath Tiwari	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	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. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

TECHNO-COMMERCIAL ANNEXURE TO B E FILLED & SUBMITTED BY BIDDER ALO NG WITH RELEVANT DOCUMENTS

COOLER CONTROL CABINET TO OGA DRG.-34696200455,REV. 00,VAR.-00,WIRING DRG. NO.-346 96200454,REV.-00,VAR.-00 AND ANNEXURE-1 FOR COOLER CONTROL CABINET TO DRG. 446963 00122,REV.-00,VAR.-00 ALONG WITH ETHERNET SWITCH AND LIU & FO PATCH CORD AND WTI(TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI(TO DRG.-TR20093T,REV-10 AND TR 10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI(TO DRG.-TR20158T,REV-03) AND ACCEPTANCE TEST FOR RTD(TO DRG.-TR10157T,REV. 04),(QAP-C C/QA&I/SMQP/02,REV.-00 IS APPLICABLE)Qty: 2 NOS.

Sl. No.	Terms & Conditions	Vendor's Confirmation (Yes/No)
1.	**TECHNICAL:**	
1.1	Material/ Item should be as per drawing/specification given with bid. **COOLER CONTROL CABINET TO OGA DRG.-34696200455,REV. 00,VAR.-00,WIRING DRG. NO.-34696200454,REV.-00,VAR.-00 AND ANNEXURE-1 FOR COOLER CONTROL CABINET TO DRG. 44696300122,REV.-00,VAR.-00 ALONG WITH ETHERNET SWITCH AND LIU & FO PATCH CORD AND WTI(TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07,OTI(TO DRG.-TR20093T,REV-10 AND TR10123T,REV-07), RTD SCHEME FOR WTI (TO DRG. TR20106T,REV05),RTD SCHEME FOR OTI(TO DRG.-TR20158T,REV-03) AND ACCEPTANCE TEST FOR RTD(TO DRG.-TR10157T,REV. 04),(QAP-CC/QA&I/SMQP/02,REV.-00 IS APPLICABLE)Qty: 2 NOS.** Offers of only **PGCIL UP TO 420KV APPROVED VENDOR** will be consider for technical evaluation. **Offers other than above bidders will be summarily rejected.** Any deviation should be clearly mentioned during submission of offer, otherwise offer may be rejected.	
1.2	Material TC & Inspection report to be provided along with supply.	
1.3	Early delivery is acceptable.	
1.4	Inspection: **BHEL QIX FOR BHOPAL BASED VENDORS AND TPIA FOR OTHER THAN BHOPAL as per QAP no**.- **QAP-CC/QA&I/SMQP/02, REV.-00** **Final Inspection & acceptance shall be done AT BHEL, BHOPAL after review of TC.**	
2	**COMMERCIAL:**	
2.1	PRICE: Price to remain FIRM till execution of contract.	
2.2	Rates should be quoted on FOR destination basis up to BHEL, BHOPAL inclusive of packing, freight & insurance & GST as per GeM GTC.	

2.3	MSE preference if any to be uploaded at the time of bid submission for verification & availing MSE purchase pre ference. (Vendor should apply for MSE purchase prefere nce at the time of Bid Submission, if not applied: shall n ot be given any MSE purchase preference as per GeM lo gic).		
2.4	Bidder’s offer is liable to be rejected if they don’t uploa d any of the certificates/documents sought in the bid do cument, ATC & corrigendum.		
2.5	EVALUATION SHALL BE ON **Individual item L1 BASIS.**		
2.6	divisibility of order is applicable for this tender enquiry & shall be procured in line with NIT PURCHASE PREFERE NCE		
3.	Please confirm that the following have been considered and clearly mentioned in the techno commercial bid (Pa rt I):		
	.i	GSTIN	
	.ii	GST Rate	%
	.iii	Input Tax Credit Applicable	
	.iv	GST Type (IGST/CGST+SGST/UGST)	
	.v	HSN Code, 8 Digit no for each enquiry it em separately.	
	.vi	Any other taxes/duties with percentage.	
	vii	Seller mail ID/ contact No	
4	**VALIDITY:**		
4a	The offer should remain **valid as per GEM Tender en quiry.**		
5	**DELIVERY:** **60 DAYS from date of PO.**		

5a	**Delivery Schedule:** Delivery schedule mention in GEM tender enquiry is final delivery schedule. Offer once sub mitted shall be treated as acceptance to delivery sched ule given. Non acceptance/ Deviation to delivery schedule may le ad to rejection of offer.	
6.	Whether OEM/ TRADER/ DISTRIBUTOR AUTHORIZATION TO BE PROVIDED IF NOT OEM refer Technical specification.	
7	Warranty is for one-year period from date of final accep tance by consignee unless otherwise specified in catego ry specifications.	
8	Acceptance to GeM GTC/ NIT & buyer uploaded ATC.	
9	**Supplier Class: Class I local supplier/Class II local Supplie r/Non local supplier as per MII declaration certificate.** **Percentage of local content (..be specific) & Place of valu e addition to be mentioned in MII declaration.**	
10	**Conflict of Interest Clause:** Bidders must comply wit h following: “A bidder shall not have conflict of interest with other bi dders. Such conflict of interest can lead to anti-competi tive practices to the detriment of Procuring Entity's inte rests. The bidder, found to have a conflict of interest sh all be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bid ding process, if: a) they have controlling partner (s) in common; · or b) they receive or have received any direct or indirect s ubsidy/ financial stake from any of them; or c) they have the same legal representative/agent for pu rposes of this bid; or d) they have relationship with each other, directly or thr ough common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, · or	

	e) Bidder participates in more than one bid in this biddi ng process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which t he parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; o r f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent ca nnot represent two manufacturers or quote on their beh alf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through on e Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one princip al; · or g) A Bidder or any of its affiliates participated as a cons ultant in the preparation of the design or technical speci fications of the contract that is the subject of the Bid, · or h) In case of a holding company having more than one i ndependently manufacturing units, or more than one u nit having common business ownership/management, o nly one unit should quote. Similar restrictions would ap ply to closely related sister companies. Bidders must pr oactively declare such sister/ common business/ manag ement units in same/ similar line of business. “	
11	Documents to be submitted with bid: a. UDYAM, If applicable b. Test Certificates, Inspection report with material c. Seal signed copy of Techno Commercial Annexure, Dr awing etc. given with bid. d. OEM declaration, If applicable e. MII If (a-e) is not submitted your offer is liable to be rejecte d.	

12	Acceptance to BUYER’s PAYMENT TERMS: (NUMBER OF DAYS) 1. MSE’s = 45 DAYS 2. MEDIUM ENTERPRISES = 60 DAYS 3. NON-MSME’s = 90 DAYS from receipt of material, subject to acceptance of material and receipt of all documents. The above payment terms shall supersede GEM p ayment terms.	
13	For Bill processing following documents need to be sub mitted at BHEL Finance bill section. 1. GEM CONTRACT WITH GEM INVOICE 2. TAX INVOICE 3. GEM CRAC 4. BHEL REGULARIZING PO COPY 5. GSTR2A DATA SUBMITTED & REFLECTED IN GST P ORTAL Non-submission of same will lead to delay in payment p rocessing & shall be in vendors Account. Notes: 1. Suppliers/contractors to upload digitally signed tax invoices and other documents such as test certificates for processing of bills against supply of BHEL Bhopal PO materials at BHEL Bhopal B2B site https://bpl.bhel.com/mm. 2. Suppliers/contractors may track payment status of their i nvoices using BHEL Unified Supplier Payment (USP) Portal – https://uspp.bhel.in	

14		

Please submit this document ON OEM LETTER HEAD

Date-……

OEM DECLARATION CERTIFICATE

To,

M/s BHEL, Bhopal

Tender/GeM Bid No-……

Items details-……

We hereby certify that we M/s _____, are Original Equipment Manufacturer (OEM) o f tender items.

(Vendor’s Seal & Sign)

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3. **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---