बिड संख्या/Bid Number: GEM/2026/B/8231827

दिनांक /Dated: 06-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-11-2026 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 Chemicals And Fertilizers
विभाग का नाम/Department Name	Department Of Fertilizers
संगठन का नाम/Organisation Name	Rashtriya Chemicals And Fertilizers Limited (rcf)
कार्यालय का नाम/Office Name	Thal
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gnwarudkar@rcfltd.com Buyer Email id: spkshirsagar@rcfltd.com
कुल मात्रा/Total Quantity	80
वस्तु श्रेणी /Item Category	PISTON RINGS , RIDER RINGS
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	RIDER RING FOR AMMONIA BOOSTER COMPRESSOR; MOC:- 25% CARBON FILLED PTFE AS PER RCF DRAWING NO. TH / O11 / 2554 REV.1, OD - 860 MM, WALL THK - 14.43 MM, HEIGHT - 73.7 MM, MATERIAL SPECIFIC GRAVITY - 2 TO 2.2, ELONGATION - 100 TO 150 %, TENSILE STREGTH - 120-155KG/CM2 HARDNESS - 55 TO 70 SHORE D
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	• Reciprocating Air Compressors - Electric Motor Driven
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	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
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	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	PISTON RINGS
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 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 **20** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	20

(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 :

CHIEF MANAGER FINANCE
Thal, Department of Fertilizers, Rashtriya Chemicals and Fertilizers Limited (RCF), Ministry of Chemicals and Fertilizers
(Chief Manager Finance)

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.

PISTON RINGS (40 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

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	Amit Sharad Jage	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	40	30

RIDER RINGS (40 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

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	Amit Sharad Jage	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	40	30

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	DRAWING View	PISTON RINGS AND RIDER RINGS DRAWING	PISTON RINGS(40)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. **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 %.

2. **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.

3. **Generic**

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

4. **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.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Technical Bid

Sr. No	Item Description	Item Code	Quantity Required	Unit of Measurement
1	PISTON RINGS FOR AMMONIA BOOSTER COMPRESSOR; MOC:- 25% CARBON FILLED PTFE AS PER RCF DRAWING NO. TH / O 11 / 2554 REV.1, OD - 860 MM, WALL THK - 26 MM, HEIGHT - 15.65 MM, MATERIAL SPECIFIC GRAVITY - 2 TO 2.2, ELONGATION - 100 TO 150 %, TENSILE STREGTH - 120-155KG/CM2 HARDNESS – 55 TO 70 SHORE D	300108351	40	NO
2	RIDER RING FOR AMMONIA BOOSTER COMPRESSOR; MOC:- 25% CARBON FILLED PTFE AS PER RCF DRAWING NO. TH / O11 / 2554 REV.1, OD - 860 MM, WALL THK - 14.43 MM, HEIGHT - 73.7 MM, MATERIAL SPECIFIC GRAVITY - 2 TO 2.2, ELONGATION - 100 TO 150 %, TENSILE STREGTH - 120-155KG/CM2 HARDNESS – 55 TO 70 SHORE D	300108352	40	NO

SN	ADDITIONAL REQUITEMENT/TECHNICAL CONDITIONS	REMARK

1	PARTY TO OFFER PISTON RINGS / RIDER RINGS OF RECI PROCATING COMPRESSORS HANDLING AMMONIA VAPO UR SERVICE AS PER ENCLOSED DRG. NO. TH / 011 / 2554 REV.1	· **Agreed** · **Not agreed**
2	MATERIAL OF CONSTRUCTION - 25% CARBON FILLED PTFE- SEMI FLOW. THE RAW MATERIAL AND COMPOUNDING PROCESS SHALL CONFORM TO ASTM D4745.	· **Agreed** · **Not agreed**
3	PARTY SHALL FURNISH TEST CERTIFICATES FOR SPECIF IC GRAVITY, BULK DENSITY, TENSILE STRENGTH, ELON GATION, SHRINKAGE AND SHORE D HARDNESS ALONG WITH SUPPLY.	· **Agreed** · **Not agreed**
4	MATERIAL SHALL BE PACKED IN TRANSPORT WORTHY P ACKING, TO AVOID ANY DAMAGES IN TRANSIT AND HA NDLING.	· **Agreed** · **Not agreed**

BIDDER'S NAME: **.....**

NOTE: Please note that any blank field (un-marked) in the prece ding confirmation box will be treated as 'Agreed' only.

NO.	**DESCRIPTION**	**BIDDER CONFIRMATION** (Please put √ in front of your confirmation)
1	**Pl. ensure following (Documents are submitted alon g with bid document)**	
1.1	Make in India declaration with percentage of local content and location of value addition on your company letter hea d along with GEM bid No. mentioned.	☐ SUBMITTED
2	**Payment term –** As per GEM payment term (Within 20 d ays against CRAC of goods subject to acceptance of mater ial at site)	☐ Agreed
3	Pl. make sure that quoted rates are inclusive of all taxes (i .e. GST, Freight, Packing and forwarding and Insurance , s tatutory charges etc i.e. Delivered Price to RCF Thal Stores)	☐ Confirmed

4	Please note that RCF will not accept any deviation in pay ment term	☐ Agreed
5	**DELIVERY PERIOD (√):** Delivery of material to RCF Thal store shall be within maximum 30 days from the date of P O placement	☐ Agreed
6	**GUARANTEE/WARRANTEE CLAUSE:** Warranty (defect li ability) for a period of 12 months from the date of installati on & commissioning or 18 months from the date of supply whichever is earlier.	☐ Agreed
7	**SD -** Vendor will have to submit security deposit for 5% of basi c contract value either in the form of bank guarantee as p er RCF'S format or through RTGS/NEFT. This SD should be covering the delivery period plus 2 months. This is to be s ubmitted within 21 days of placement of order failing whic h EMD shall be forfeited. the bank guarantee should be fr om the lists of RCF approved bankers **Performance Guarantee Clause (PG):** Vendor shall sub mit performance bank guarantee (PBG) for 5% of basic co ntract value valid for a complete guarantee period plus 2 months i.e. 20 months from the date of supply for the valu e equivalent to the security deposit. alternatively, security deposit can be converted to PBG. PBG shall be released af ter satisfactory performance and completion of guarantee period certified by RCF authorities.	☐ Agreed
8	**MUTUALLY AGREED DAMAGES CLAUSE** - As per GEM GTC	☐ Agreed
9	**FIRM PRICE:** PRICE SHALL REMAIN FIRM THROUGH OUT CONT RACT PERIOD.	☐ Agreed
10	**Pl. submit ATC duly signed and stamped on each page.**	☐ SUBMITTED
11	~~**Integrity Pact-** It is mandatory to submit signed and sta mped copy of the integrity pact along with the offer. Signi ng of integrity pact is pre-requisite for pre-qualification in t he enquiry.~~	~~☐ SUBMITTED~~
12	**No deviation Declaration to be submitted on Company le tter head duly signed and stamped**	☐ SUBMITTED
13	Please note EMD shall not be accepted after bid submission due date and non-submission of the same along with bid shall lead t o rejection of your offer. **No communication shall be done for the same.**	☐ Noted
	For any queries and help please contact on Mail Id spkshirsagar@rcfltd.com .	

	~~Please note EMD shall not be accepted after bid submission due date and non-submission of the same along with bid shall lead to rejection of your offer. No communication shall be done for the same.~~
	SIGNATURE WITH STAMP

BID SELECTION CRITERIA

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(NOTE: Offers which do not contain any of the supporting documents required to satisfy below points shall be out rightly rejected)	
0NAME OF BIDDER: ……	
Sr.	**Pre-qualification Criteria**
1	**Technical Prequalification criteria-** The bidder shall have manufactured and supplied 25% carbon filled PTFE piston rings and rider rings of minimum size 860 mm OD x 15.65 mm thick for reciprocating compressors handling Ammonia service during the last seven years ending last day of month previous to one in which applications are invited. Vendor shall submit the following documents in support of the above. 1) Self attested copy of PO. 2) Self attested copy of drawing of supplied piston and Rider rings. 3) Self attested copy of material test certificate of the supplied piston and rider rings.

2	**Financial Prequalification criteria-** **1.TURNOVER:** CA certified Turnover during last three financial years 2023-24, 2024-25 & 2025-26 (Required minimum Avg. turnover of Rs. **10.11** lakh). Mentioning UDIN number. In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account. In this case, the financial turnover during last financial year / the average financial turnover during preceding two financial years should be at least Rs. 10.11 lakh Bidders shall submit CA certificate / CA audited Profit & Loss accounts, Balance sheets etc. indicating the annual turnover figures, in support of the same. The financial documents must have to be CA audited/issued with membership number, seal, signed and with UDIN. (Documentary Proof to be submitted by CA certification along with UDIN number) **Relaxation in Experience criteria for eligible MSEs/ STARTUPS** 1. For MSEs- Relaxation of 25% in Annual financial turnover shall be provided to the qualifying MSEs. 2. For Startups – Pl. go through ATC for details of Start up bidder	
5	**Security Deposit**	Vendor shall submit security deposit for 5 % of contract value either in the form of bank guarantee as per RCF'S format or through RTGS/NEFT. This SD should be covering the delivery period plus 2 months. This is to be submitted within 14 days of placement of order failing which EMD shall be forfeited. the bank guarantee should be from the lists of RCF approved bankers
	Performance BG for supply	Vendor shall submit performance bank guarantee (PBG) valid for a complete guarantee/warranty period plus 2 months from the date of supply for the value equivalent to the security deposit. alternatively, security deposit can be converted to PBG. PBG shall be released after satisfactory performance and completion of guarantee period certified by RCF authorities.
6	**GUARANTEED PERFORMANCE**	As per mentioned in specification sheet

Disputes and Arbitration Clause:

a. Arbitration in case of Domestic vendor

In case of any dispute, difference, or question which may at any time arise between the parties hereto or any person claiming under them, touching or arising out of or in respect of this agreement or the subject matter thereof shall be referred to the arbitration. Both the parties shall appoint the sole arbitrator with mutual agreement in line with the Arbitration and Conciliation Act, 1996. The provisions of the Arbitration and Conciliation Act, 1996 and as amended from time to time shall ap

ply to the proceedings conducted under the arbitration. In case the party (parties) fail to appoint the sole arbitrator within 30 days from the date of request, the re questing party may approach the Court of Competent jurisdiction to appoint an Ar bitrator.

The decision of such arbitrator shall be final and binding on the parties. The venue o f Arbitration shall be at Mumbai. The language of the Arbitration shall be English.

b. Arbitration in case of foreign vendor

Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally re solved by arbitration administered by the Singapore International Arbitration Cen tre (“SIAC”) in accordance with the Arbitration Rules of the Singapore Internation al Arbitration Centre ("SIAC Rules") for the time being in force, which rules are d eemed to be incorporated by reference in this clause. The seat of the arbitration shall be Singapore. The Tribunal shall consist of Sole arbitrator. The language of the arbitration shall be English.

c. Arbitration in case of PSU/Govt vendor

In the event of any dispute or difference relating to the interpretation and applicatio n of the provisions of commercial contract(s) between Central Public Sector Ente rprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government D epartments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 4(1)/201 3-DPE(GM)/FTS-1835 dated 22-05- 2018.

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6. **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---