बिड संख्या/Bid Number: GEM/2026/B/8235571

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 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-11-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Housing & Urban Affairs (mohua)
विभाग का नाम/Department Name	Ministry Of Housing And Urban Affairs
संगठन का नाम/Organisation Name	Delhi Metro Rail Corporation Limited
कार्यालय का नाम/Office Name	Delhi Metro Rail Corporation Limited
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :sp.dhasmana.dmrc@nic.in Buyer Email id: bycon3.dmrc.newdelhi@gembuyer.in
कुल मात्रा/Total Quantity	5
वस्तु श्रेणी /Item Category	Universal Power Wrench Bolt Tightening Machine
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	universal power wrench bolt tightening machine
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Multi Station Gym (V3), ATM Universal testing machine
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Universal Power Flow Controller
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	13 Lakh (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes | Partial | Turn over value - 9.75 (in lakhs)
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	Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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	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
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	81420

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI

ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	18

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).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.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Delhi Metro Rail Corporation Limited
Delhi Metro Rail Corporation Limited, Ministry of Housing and Urban Affairs, Delhi Metro Rail Corporation Limited, Ministry of Housing & Urban Affairs (MoHUA)
(Delhi Metro Rail Corporation Limited)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

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

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. 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.

4. **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.

Universal Power Wrench Bolt Tightening Machine (5 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 80% 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	Prashant Agrawal	110092,DELHI METRO RAIL CORPORATION LIMITED, YAMUNA BANK DEPOT, ETU BUILDING,E&M STORE	5	90

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. **Scope of Supply**

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

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

1. Loading/Unloading of the material at various depots of the DMRC shall be in the scope of supplier.
2. A factory visit by authorized DMRC Personnel shall be mandatory prior to the su pply of the items.
3. Warranty Terms: 18 Months from the date of supply or 12 months from the date of installation whichever is earlier

4. The Bidder has to provide Warranty Certificate from OEM of the offered product along with the supply.

5. The firm has to mention the Make & Model of the offered products clearly in thei r offer.

6. Simultaneous Participation: In the tender, either the OEM/ its wholly owned Indi an subsidiary or its authorized channel partner(s) can be considered as valid bidders. In case where the OEM/ its wholly owned Indian sub sidiary has submitted bid, bid(s) of authorized channel partner(s) will not be con sidered.

7. Where the bid is submitted by an authorized channel partner, a bid-specific aut horization certificate issued by the OEM or its wholly owned Indian subsidiary sh all be submitted along with the bid, failing which the bid shall be summarily reje cted.

8. Relaxation in Eligibility Criteria norms for offers from Micro and Small Enterprise s: In case of offers from Micro and Small Enterprises (Manufacturer of the offere d products) ,the value/financial limits applicable for Eligibility criteria for work ex perience for bulk ordering and Eligibility criteria for Average Annual Turnover for bulk ordering shall be 75% of the corresponding values for these criteria (subjec t to their offer meeting of quality and technical specifications).

9. The bidders shall be required to submit the declaration regarding the percentag e of local content in the offered product from OEM duly indicating the location of value addition along with the offer as per Public Procurement (Preference to Ma ke in India), Order 2017 dated 19th July, 2024 (as amended from time to time) f ailing which the offer shall be summarily rejected. However, at the time of execu tion of the contract, for all contracts above ₹ 10 Crore, the seller / service provid er shall be required to give local content certification duly certified by cost / char tered accountant in practice. For cases where it is not possible to provide certifi cation by cost / chartered accountant at the time of execution of contract, the se ller / service provider shall be permitted to provide the certificate for local conte nt from cost / chartered accountant after completion of the contract, within time limit acceptable to the Buyer.

    i) In case Seller / Service Provider does not meet the stipulated local co ntent requirement and the category of the Seller/ Service Provider ch anges from Class-I to Class-II / Non local supplier or from Class-II to No n-local supplier, a penalty upto 10% of the contract value may be imp osed. However, contract once awarded shall not be terminated on this account.

    (ii) False declaration(s) regarding percentage of local content in line with Public Procurement (Preference to Make in India), Order 2017 dated 1 9th July, 2024 (as amended from time to time) by Sellers/ Service Pro viders will be treated as breach of the Code of Integrity under Rule 17 5(1)(i)(h) of General Financial Rules for which the Sellers /Service Pro viders or its successors can be debarred for up to two years as per Rule 151(iii) of General Financial Rules along with such actions as ma y be permissible under law.

    (iii) Decisions on complaints, including prescribed fees, relating to imple

mentation of Public Procurement (Preference to Make in India), Order 2017 (as amended from time to time) will be taken by Competent Authority empowered to look into procurement related complaints relating to procuring entity.

8 Deviations :

a) All deviations, comments and exceptions shall be furnished exclusively in Annexure-A (Statement of Deviations).

b) Any deviation, qualification or condition mentioned elsewhere in the bid shall be treated as null and void and deemed to have been withdrawn.

c) If Annexure-A is not submitted, the bid shall be evaluated on the basis of Nil Deviations.

d) Deviations affecting the tender conditions, specifications or scope of supply may render the offer liable f or rejection

9. EMD is to be submitted only through RTGS/NEFT/Internet Banking. EMD in the form of BG/DD/Banker's Cheque/FDR shall not be accepted. Forms of EMD and PBG: Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Delhi Metro Rail Corporation Account No. 352 8 1970524 IFSC Code SBIN0000691 Bank Name State Bank of India Branch address 11, Sansad Marg, New D elhi-110001.

10. Any offer not accompanied by an acceptable EMD against a tender that requires submission of EMD, shall be summarily rejected and will not be considered or further evaluation/opening.

11. Bidders offer shall be liable to be rejected if they don't upload any of the certificates/documents sought in the bid documents, ATC and corrigendum (if any).

12. Detailed Technical specifications are as per buyer uploaded ATC document . Evaluation of offers shall be done accordingly.

13. Tenderer not submitting the requisite information may note that his offer is liable to be ignored. In case the tenderers do not submit the requisite documents/evidence in regard to qualifying requirements as mentioned above along with their e-offer the tender will be decided on the basis of their past supply performance records/credentials as available with COS Office, DMRC. Shortfall information/ documents shall be sough t only in case of historical documents which pre-existed at the time of tender opening and which have not undergone change since then. These shall be called only on basis of recommendations of TC. So far as submission of documents is concerned with regard to eligibility/qualification criteria, after submission of tender, only related shortfall documents must be asked for and considered. For e.g. if the bidder has submitted a P O without its completion/ performance certificate, such certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

14.Criteria for Past Performance/Past Experience: The Bidder / OEM {thems

elves or through reseller (s)}, should have executed project for supply a nd installation / commissioning of same or similar Category Products (of t he offered make) during preceding 3 financial years (i.e. current year an d three previous financial years) as on opening of bid, as per following cr iteria:

a) Single order of value at least Rs. 14,25,000.00 ; or

b) Two orders of value at least Rs. 8,15,000.00 each ; or

c) Three orders of value at least Rs. 6,11,000.00 each.

15. Same or similar category products shall be BOQ of any type/size/rating i n any Govt./PSU/Metro or any private client.

16. Proof for Past Experience and Project Experience :-

a) Contract/Purchase Order/LOA, copy along with Invoice(s) with self-certifi cation by the bidder that service/supplies against the invoices have bee n executed. In addition bidders shall be required to submit any of the fol lowing documents, Execution Certificate/Supply acceptance Certificate/ Completion Certificate/performance certificate/CRAC (Consignee Receip t and Acceptance Certificate) to verify the supply credentials. Document s shall be properly signed and stamped/Digitally signed by the respectiv e organization". In case of CRAC the document shall be self-verified by t he bidder.

b) The tenderer shall submit details of supplies executed by them in the bel ow format of for the SUPPLY to be considered for qualification of past ex perience criteria.

SN	**Details of Purcha se Order/Contract /LOA**	**Details of In voices**	**Other doc uments**	**Total Value of Same/similar i tems**
1				
2				
3				
4				

c) In case the supply is executed for Private Client, In addition to above docu ments required against past experience bill of quantities, bill wise details of payment received certified by C.A. containing the details of TDS (Tax de ducted at source) referring the relevant entry/ies in the T.D.S certificates (26AS), T.D.S certificates for all payments received and copy of final/last bil

l paid by client shall also be submitted. All the documents or certifications, which are provided by CA after 1st July, 2019, must contain UDIN thereon and the particulars of certifications must be same as mentioned on docum ent/certification and submitted to ICAI on its website which can be verified online on https://udin.icai.org/search-udin.

17. Performance Security (PBG):

(a) Successful firm must submit the PBG in the attached format. Successful Bidder can also submit the Performance Security in the form of Fixed Dep osit Receipt also. FDR should be made out or pledged in the name of Delhi Metro Rail Corporation Ltd. A/C (Name of the Seller). The bank should certi fy on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be re leased in favour of bidder by the Buyer after making endorsement on the back of the FD R duly signed and stamped along with covering letter. Succ essful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 3 0 days of award of contract.

(b) Performance Security (PBG) is to be furnished within 30 days of the awar d of contract. If the Contractor, having been called upon by Purchaser to f urnish Performance Guarantee fails to submit the same within 30 days an d there is a delay in submission of Performance Security on his part than t he same can be condone d by the Tender Accepting Authority but subject to charging of a penal interest at the rate of 0.5% per wee k of Performanc e Bank Guarantee amount for delayed period. I n normal course if PBG is n ot submitted within 60 days of LOA the contract should be cancelled and o ther penal actions may be taken against the contract.

(c) If the Contractor, having been called upon by the Purchaser to furnish Per formance Guarantee fails or delay to furnish the same, it shall be lawful fo r the Purchaser: - i) to cancel contract or any part thereof and t o purchas e or authorize purchase of the stores at the risk and cost of supplier ii) Get delay in submission of performance security condoned by the Tender Acce pting Authority but subject to charging of a penal interest at the rate of 0. 5% per week of Performance Bank Guarantee amount for delayed period.

(d) In case of JV/Consortium, PBG shall be in the name of JV/ Consortium and not individual member(s). There may be more than one BGs but all must b e in the name of JV/ Consortium.

(e) The performance security will be forfeited and credited to the procuring e ntity’s account in the event of a breach of contract by the contractor.

(f) PBG shall remain valid for a period of 6 (six) months beyond the date of c ompletion of all contractual obligations of the supplier including warranty period

.

4. **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---