

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-04-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	09-04-2026 13:30:00
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 Consumer Affairs Food And Public Distribution
विभाग का नाम/Department Name	Department Of Food And Public Distribution
संगठन का नाम/Organisation Name	Central Warehousing Corporation (cwc)
कार्यालय का नाम/Office Name	Corporate Office
कुल मात्रा/Total Quantity	300
वस्तु श्रेणी /Item Category	Multi Layer Cross Laminated Sheet 150 GSM, 80* 100 Feet Size (MLCL Sheet)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Multi Layer Cross Laminated Sheet 150 GSM, 80* 100 Feet Size (MLCL Sheet)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Note Sheet Pad (Azure Laid) (V3)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Cross Laminated Thermoplastic Fumigation (CLTF) Covers</li> </ul>
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (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	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 दस्तावेजों 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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	20 %
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
अनुमानित बिड मूल्य / Estimated Bid Value	7350000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

**ईएमडी विवरण/EMD Detail**

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईएमडी राशि/EMD Amount	147000

**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).	27

(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.

**लाभार्थी /Beneficiary :**

Central Warehousing Corporation

Central Warehousing Corporation, having its Corporate Office at 4/1 Sri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi 110016 Security Deposit shall be in the form EPBG Guidelines may be inserted in Tender documents as under : The Contractor/Vendor shall ensure that the Bank Guarantee issuing bank sends cover for Bank Guarantee (and/or confirmation about issuance of bank guarantee) issued through SFMS platform to the Corporation's Banker i.e. ICICI Bank, 9 Phelps Building, Connaught Place, New Delhi, (IFSC Code: ICIC0000007) as per details given below: (i) MT760 COV for issuance of bank guarantee. (ii) MT767 COV for amendment of bank guarantee. (iii) Issuing bank shall mention Corporation beneficiary code i.e. CENTRALW27112020 in field 7037 of MT760 COV / MT767 COV. The bidder shall submit the copy of SFMS message as sent by the issuing bank branch along with the original Bank Guarantee. Bank Guarantee submitted without these details shall not be accepted. 7034 (Mandatory) Central Warehousing Corporation 7035 (Mandatory) ICIC0000007 7037 (Mandatory) CENTRALW27112020 (Central Warehousing Corporation)

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 available 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)
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

3. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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, while evaluating the bid. 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. 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. 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.

4. 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.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

6. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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.

### **Multi Layer Cross Laminated Sheet 150 GSM, 80\* 100 Feet Size (MLCL Sheet) ( 300 per seat )**

**(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	<a href="#">Download</a>
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#### **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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manish Kumar Meena	334004,CW BIKANER I, behind Sabji Mandi, Pugal Road, Bikaner -334004	50	30
2	Aman Ahuja	335513,Sector - 8, New Mandi, Hanumangarh Junction, Hanumangarh	50	30
3	Suryakant Meena	324007,Near aerodrome circle opposite RTO office DCM road kota324007	100	30
4	Amar Chand Yadav	302022,Plot No.SP-1,RIICO Industrial Area,Sitapura, Jaipur	100	30

#### Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	300 Nos MLCL SHEET <a href="#">View</a>	300 Nos MLCL SHEET	Multi Layer Cross Laminated Sheet 150 GSM, 80* 100 Feet Size (MLCL Sheet)(300)

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

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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Regional Manager, Central Warehousing Corporation, payable at Jaipur  
Account No.  
50100393023873  
IFSC Code  
HDFC0000467  
Bank Name

HDFC Bank, Hauz Khas, Delhi-110016  
 Branch address  
 HDFC Bank, Hauz Khas, Delhi-110016

Bidder to indicate bid number and name of bidding 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 along with bid.

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

## CHECK LIST **FOR SUPPLY OF 300 Nos MLCL SHEET ((150 GSM) (80\*100 FIT SIZE))**

S.N	Eligibility Conditions	Documentary Proof to be submitted
1	<p><b>Constitution of Bidder:</b></p> <p>Bidder should be a;            (1) Registered Company/PSU/ statutory body in India.            OR            (2) Registered Partnership Firm            OR            (3) Proprietorship            OR            (4) LLP</p> <p><b>Note:-</b>            1. If the bidder is from country sharing land border with <b>INDIA</b>, the bidder shall be required to submit self declaration and proof of registration with Competent Authority.</p>	<p>(1) <u>For Registered Company/ PSU/ statutory Body: -</u>            i. Copy of Certificate of Incorporation (with CIN, if applicable)            ii. Current list of Directors on Letter head signed by Authorized Signatory</p> <p>(2) <u>For Registered Partnership Firm</u>            i. Copy of the partnership deed            ii. Current list of Partners on Letter head signed by Authorized Signatory            iii. Copy of registration of Partnership deed.</p> <p>(3) <u>For Proprietorship</u>            Declaration of Proprietorship/Sole Proprietorship Signed as per format attached at <b>Exhibit 5</b>.</p> <p>(4) <u>For LLP</u>            i. Copy of certificate of registration with LLPIN.            ii. Current list of Partners on Letter head signed by Authorized Signatory</p>
2	<p><b>Technical Eligibility:</b></p> <p>The Bidder or its OEM {themselves or through re-seller(s)} should have supplied tendered goods i.e. as per above mentioned (MLCL SHEET) for <b>20%</b> of bid quantity (Rs 1470000), during last three financial years i.e. 2022-23 &amp; 2023-24 &amp; 2024-25 and current Financial Year upto the bid submission date to any Central / State Govt Organization / PSU.</p>	<p>Copies of purchase order &amp; Completion Certificate/ CRAC (proving supply of cumulative order quantity).</p> <p><b>Note:</b>  <b>1. Date of completion of supply, as mentioned in CRAC/Completion certificate, shall be considered for ascertaining the experience under this criteria.</b></p>

3	<p><b>Financial Eligibility:</b></p> <p>The Tenderer should have achieved the minimum average annual turnover of <b>Rs. 58,80,000/- ((80% of estimated cost as per Manual for Procurement of Goods))</b> during three preceding financial year i.e. 2022-23 &amp; 2023-24 &amp; 2024-25.</p>	<p>The tenderer is required to upload relevant extract of audited Balance Sheet and Statement of Profit &amp; Loss A/c and turnover certificate from CA as per the format attached at <b>Exhibit 3</b>.</p> <p>- <b>Note:</b></p> <p><b>(a)</b> In case Balance Sheets and Statement of Profit &amp; Loss A/c for the immediate preceding financial year have not been prepared /audited, the accounts for the year previous to the preceding three financial years can be submitted.</p> <p><b>(b)</b> Where the tenderer is not under statutory obligation to get his Accounts audited, he can upload a certificate of practicing Chartered Accountant certifying his Average Annual Turnover and Profit after Tax for preceding three financial years along with the fact that Tenderer is not statutory obliged to maintain the books of accounts.</p>
4	<p><b>General Details &amp; Declaration</b></p> <p>(a) Declaration on non-blacklisting.  (b) Un-Conditional acceptance of the tenderer's terms &amp; conditions  (c) Declaration of Make in India (MII) Compliance.  (d) General Details of the bidder.  (e) PAN No.  (f) Valid GST No.</p>	<p>As per <b>format attached at Exhibit-1</b> of this tender document.</p> <p>PAN &amp; Valid GST registration is to be submitted.</p> <p><i>(Bidder whose GST registration has been suspended or expired during tendering/evaluation stage shall not be eligible)</i></p>
5	<p>EMD/ Bid Security Declaration</p>	<p>The bidder has to submit EMD equivalent to <b>Rs. 147000/-</b> through RTGS/ NEFT in the following bank account: -</p> <p>Name of Account Holder - <b>CENTRAL WARE HOUSING CORPORATION</b>  Bank Name - HDFC Bank, Hauz Khas, Delhi-110016  Branch Name - HDFC Bank, Hauz Khas, Delhi-110016  Account No. - 50100393023873  IFSC - HDFC0000467  MICR - 110240071</p> <p>(Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.)</p> <p>If the bidder is exempted from EMD then the bidder shall be required to submit an undertaking in this regard to be signed by the authorized signatory as per format attached at <b>Exhibit-4</b> of this tender document along with the supporting document for claiming EMD exemption such as UDYAM registration for MSEs, DPIIT registration for Start ups etc. For details refer clause {EARNEST MONEY DEPOSIT}</p>

6	Authorized signatory	<p>Power of Attorney in favour of signatory (ies ) duly attested by Notary as per <b>Exhibit-2 OR/ AND</b></p> <p>Certified Copy of Board Resolution in favour of Authorized Signatory/Person delegating the POA.</p> <p><b>Note:-</b></p> <ol style="list-style-type: none"> <li>1. Refer Clause "BID SUBMISSION AND AUTHORIZED SIGNATORY" for more details.</li> <li>2.</li> <li>3. All the documents uploaded on GeM against the bid must be ink signed &amp; stamped or Digitally signed by the Authorized Signatory. <i>(Format is for purpose of guidance only and deviation in the wording can be accepted.)</i></li> </ol>
7	<p>Bidder must be a Manufacturer of as mentioned above MLCL SHEET (MLCL SHEET)</p> <p>or</p> <p>Bidder must be a Reseller of Manufacturer of as mentioned above MLCL SHEET ( MLCL SHEET)</p>	<p><b>In case of Manufacturer:</b></p> <p>Bidder must submit Copy of Factory Registration Certificate/ Company Registration Certificate/ ISO certificate /NSIC or any relevant document issued from Statutory / Govt. Authority, evidencing the status of the bidder as a manufacturer of tendered MLCL SHEET, valid as on due date for bid submission.</p> <p><b>In case of Reseller:</b></p> <p>Resellers shall be required to submit <b>bid specific Manufacturer Authorization Form (MAF)</b> issued by the OEM as per format attached at <b>Exhibit-6</b>.</p> <p><b>Note:</b></p> <ol style="list-style-type: none"> <li>1. <ol style="list-style-type: none"> <li>1. Format of MAF is for guidance only however, the bid number and product warranty shall be strictly mentioned on the MAF.</li> <li>2. Product having OEM warranty less than as mentioned in this Tender Enquiry shall be rejected.</li> <li>3. MAF shall not be required in case OEM itself is participating.</li> <li>4. In case both OEM and reseller participates, then the bid of the reseller shall be summarily rejected without assigning any reason.</li> <li>5. Multiple resellers of one OEM can participate.</li> </ol> </li> </ol>
8	BIS License	<p>Bidders shall be required to submit the valid BIS license of the offered MLCL SHEET. The reseller's are required to submit the BIS license of the OEM.</p>

9	<p>Pre-Contract Integrity Pact <b>(Not Applicable)</b></p> <p><b>Regional Office shall remove the condition if value of procurement is less than Rs. 1 Crore</b></p>	<p>Submit Integrity pact signed as per format attached at Exhibit-11.</p> <p><b>However, the same is to be signed physically on non-judicial stamp paper of a appropriate value at the time of signing of agreement.</b></p>
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#### 4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

### अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.**

[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---**