

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	01-06-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	01-06-2026 11:30:00
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 Chemicals And Fertilizers
विभाग का नाम / Department Name	Department Of Fertilizers
संगठन का नाम / Organisation Name	National Fertilizers Limited (nfl)
कार्यालय का नाम / Office Name	Nfl Panipat
कुल मात्रा / Total Quantity	2030
वस्तु श्रेणी / Item Category	SPIRAL WOUND GASKET SIZE 0.75 INCH Rating 150 , SPIRAL WOUND GASKET SIZE 1 INCH Rating 150 , SPIRAL WOUND GASKET SIZE 6 INCH Rating 150 , SPIRAL WOUND GASKET SIZE 0.5 INCH Rating 300 , SPIRAL WOUND GASKET SIZE 0.75 INCH Rating 300 , SPIRAL WOUND GASKET SIZE 1 INCH Rating 300
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE: 3/4", Rating-150, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets., SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF.FILLER WITH LOW CARBON STEEL OUTER RING, SIZE: 1", Rating-150, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets, SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE : 6", Rating-150, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets., SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE : 1/2", Rating-300, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets., SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE : 3/4", Rating-300, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets., SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE : 1", Rating-300, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets.

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE: 3/4", Rating-150, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF.FILLER WITH LOW CARBON STEEL OUTER RING, SIZE: 1", Rating-150, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE : 6", Rating-150, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE : 1/2", Rating-300, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE : 3/4", Rating-300, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: SPIRAL WOUND GASKET CORRUGATED METAL STRIP SS-304 WITH CAF FILLER WITH LOW CARBON STEEL OUTER RING, SIZE : 1", Rating-300, Make: IGP Engineers, Madras Industrial products, Spiralseal Gaskets, Southern Gaskets.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Spiral wound gaskets
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>SPIRAL WOUND GASKETS</p>
<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</p>	<p>No</p>

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	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	2
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	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	SPIRAL WOUND GASKET SIZE 6 INCH Rating 150
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
Payment Timelines	Payments shall be made to the Seller within 30 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	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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

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. 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.

2. 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.

SPIRAL WOUND GASKET SIZE 0.75 INCH Rating 150**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Sudhanshu Ranjan Srivastava	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	450	45

SPIRAL WOUND GASKET SIZE 1 INCH Rating 150

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Sudhanshu Ranjan Srivastava	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	400	45

SPIRAL WOUND GASKET SIZE 6 INCH Rating 150

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Sudhanshu Ranjan Srivastava	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	230	45

SPIRAL WOUND GASKET SIZE 0.5 INCH Rating 300**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Sudhanshu Ranjan Srivastava	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	250	45

SPIRAL WOUND GASKET SIZE 0.75 INCH Rating 300**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Sudhanshu Ranjan Srivastava	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	350	45

SPIRAL WOUND GASKET SIZE 1 INCH Rating 300

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Sudhanshu Ranjan Srivastava	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	350	45

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

1. Scope of Supply

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

2. Buyer Added Bid Specific ATC

Additional Terms & conditions:

A. The item under the instant bid is standardized in nature and must be supplied from the makes specified in the item description in Buyer Specification Document. Bidders shall quote only from the makes specified in the item description and shall submit valid authorization from the Principal Manufacturer for the make quoted. In the absence of such authorization, their offer shall not be considered.

B. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

C. Provisions of revised "Public Procurement" (Preference to make in India) order 2017 notified vide order no. P- 45021/2/2017-PP (BE-II) dated 19/07/2024 of Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP) shall be applicable.

Bidders seeking benefits under Purchase Preference to Make in India (linked with local content) shall have to comply with the provisions specified under the revised Public Procurement (Preference to Make in India) order 2017. The salient features of which are as under:

- (a) Minimum local content: - The minimum local content shall be applicable as per latest Government guidelines.
- (b) Margin of Purchase Preference: - The margin of purchase preference shall be 20%.
- (c) In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/or local content in respect of this procurement, same shall be applicable

The 'Class-I local supplier'/'Class-II Local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local supplier'/'Class-II Local supplier', as the case may be. They shall also give details of the locations (s) at which the local value addition is made.

In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for Purchase Preference under this Order for procurement by any other procuring entity for the duration of the debarment. A self-certificate to the effect that the bidder has not been debarred by any procuring entity from violation of this order should be enclosed along with techno-commercial bid.

Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make In India) Order. 2017 shall be as per Department of Expenditure O.M. dtd. 18.05.2023.

NFL reserves the right to relax the norms on prior experience & turnover for startups (recognized by DIPP)/Micro & Small Enterprises (MSEs) in Public Procurement subject to their meeting of quality and technical specifications. To avail such relaxation, party shall have to submit the relevant certificate issued by concerned authority.

D. Our standard terms of payment are within 30 days of receipt & acceptance of the material.

E. MSME vendor payment through TREDs:

Govt has introduced electronic platform for facilitating the financing of trade receivables of MSMEs from buyers, through financiers, which is termed as trade receivables Discounting System (TReDS).

NFL is already registered on **RXIL/Invoice Mart/M1xchange** TreDS platform.

MSME Bidders are requested to kindly register on the TreDS platforms and avail the TreDS facility, if they want to.

The contact details are as below:

TReDS platform	Contact Person	Mobile	e-mail
RXIL	Anurag Singh	7982459262	Anurag.singh@rxil.in
Invoice Mart	Yash Pal	9646511449	Yash.pal@invoicemart.com
M1xchange	Shreyash Watile	7057527698	Shreyash.watile@m1xchange.com

Bidders upon successful delivery shall submit their invoices along with the mandated enclosures including TreDS details. Upon receipt and acceptance of the supplied material/services and receipt of invoices with the mandated enclosures, NFL shall process the invoice for payment as per details submitted on TreDS platform.

Any unfinanced invoice/s of MSME bidders seeking payment from NFL directly shall be processed as per the standard payment terms agreed in PO/Contract.

All financing cost for using the facility shall be borne by the MSME bidder only.

F. Supplier/ vendor whose turnover exceeds Rs. 5.00 Crore in any financial year from 2017-18, is required to issue E-Invoice as per the provision of Rule 48 of CGST Act, 2017. If the supplier/ vendor fails to comply with the provision of Rule 48, such invoice will not be a valid invoice and the recipient/ buyer will not be entitled to claim the Input Tax Credit of GST paid as per section 16(2)(a). You may kindly specify whether E-invoice provisions are applicable to you.

G. Successful bidder shall provide their latest bank details (valid bank mandate/ cancelled cheque copy/on their letterhead, etc.) at the time of invoice submission.

H. The Vendors / Contractor shall arrange to send BG advice (including all BG amendments) by their issuing bank through SFMS platform directly to the NFL Banker, i.e. ICICI Bank Ltd., X1, Senior Mall, Sector-18, Noida, UP, 201301, IFSC Code ICIC0000031, as per the following details: -

- I) IFN 760 COV for issuance of bank guarantee.**
- II) IFN 767 COV for amendment of bank guarantee.**
- III) Issuing bank shall mention IFSC Code as ICIC0000031 in field 7035 of IFN 760 COV/ IFN 767 COV.**
- IV) Issuing bank shall mention NFL beneficiary code as "NFLNATIONAL04022015" in field 7037 of IFN 760 COV / IFN 767 COV.**

I. Adoption of ZED and LEAN Certification Schemes by MSME vendors:

Gol has introduced following certification schemes for boosting the capabilities of MSMEs:

a) MSME Sustainable, Zero Defect Zero Effect (ZED) Certification Scheme (Silver/Gold level): This s

cheme focuses on encouraging MSMEs to improve their manufacturing processes, reduce defects, enhance product quality and move towards sustainability through minimizing environmental impact.

b) MSME Competitive, Lean Certification Scheme (Intermediate/Advanced Level): This scheme aims to enhance MSMEs productivity, efficiency, and competitiveness by reducing wastages in processes, inventory management, Optimization of space, energy consumption, etc. Importance of ZED and LEAN Certification: The Ministry of Micro, Small & Medium Enterprises, Govt, aims to promote the adoption of ZED and LEAN certification schemes among MSMEs to enhance their competitiveness, productivity, and sustainability. 4

For more information on the ZED and LEAN Certification Schemes, please visit:

ZED: <https://zed.msme.gov.in/> Lean: <https://lean.msme.gov.in/>

J. Delivery period mentioned in the bid document is indicative in nature. Bidders can quote minimum delivery period in their offer. If delivery period is not quoted by Bidder in the offer, delivery period as per bid document shall be considered. However, offers with delivery period beyond the delivery time mentioned in GeM bid may be accepted at the discretion of NFL

K. Bidder shall submit duly filled, signed and stamped self-certifications on your letter head as per format in buyer uploaded ATC document.

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 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---

