

## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-02-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-02-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	150 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Communications
विभाग का नाम/Department Name	Department Of Telecommunications (dot)
संगठन का नाम/Organisation Name	Bharat Sanchar Nigam Limited Portal(bsnl)
कार्यालय का नाम/Office Name	Oo Cgmt Bsnl Kerala Circle Trivandrum
कुल मात्रा/Total Quantity	8
वस्तु श्रेणी /Item Category	Television (V3) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	8 Lakh (s)
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,OEM Annual Turnover *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 मेन् 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	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	3
विगत प्रदर्शन /Past Performance	50 %
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	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

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).

42

(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 :**

AO Cash

O/o GMT BSNL Kozhikode BA, Kerala CIRCLE , Kozhikode, Department of Telecommunications (DOT), Bharat Sanchar Nigam Limited Portal(BSNL), Ministry of Communications  
(Ao .cash)

**UIN Number NCTGC2415P**

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

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference

No

**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. 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.

2. 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.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.

4. 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.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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:

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

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

**एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :**

Rate distribution - [1769836856.xlsx](#)

### Television (V3) ( 8 pieces )

Bis Required	Yes
--------------	-----

### तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Product Characteristics	<b>Duty Cycle of Product (Number of operation hours per day X number of days in week)</b>	16 x 7
	<b>Native Resolution of Display (Pixels)</b>	Ultra HD (3840 x 2160)
	<b>BEE Star Rating of the product</b>	5 Star Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Selected BEE Star Rating as per notification	S.O. 2785(E) (UHD_TV Notification)
Display Characteristics	<b>Diagonal Display Size (in inches)</b>	Between 55 and 60 (139.7 and 152.4 cm)
	<b>Display Technology</b>	LCD (Liquid Crystal Display), LED (Light Emitting Diode)
	<b>Type of Backlight in Display Technology</b>	Edge-lit LED, Direct-lit LED, Full-array LED, OLED (Organic LED)
	<b>Peak display brightness in product (in nits)</b>	Between 200 and 300, Between 300 and 400, Between 400 and 500, Between 700 and 800, Between 500 and 600, Between 800 and 900, Between 600 and 700, Between 900 and 1000
Warranty Duration	Minimum Standard Warranty (Year)	1

#### Additional Specification Parameters - Television (V3) ( 8 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification required for LED display	Screen size : 55 inches . Operating system: Google TV, Tizen or webOS.HDR: HDR 10 . Wireless: Dual Band Wi Fi(2.4 / 5 GHz) . RJ 45 ports ; 1 or more . Refresh: 60 Hz or above. Memory : 2Gb RAM or above / 8 GB ROM or above,Connectivity (Side/Rear): 3x HDMI 2.0, 2x USB 2.0, 2x RF Input, RS-232C, RJ45 (LAN), Headphone/Audio Out.
Audio Power(minimum) and Dimensions	5Wx2,8Wx2,10Wx2,12Wx2,20Wx2Orhigher,1235x715x57.5 mm1235 cross 715 cross 57.5mm 1235x715x57.5 mm / 14.0 kg. With Stand: 1235x772x232 mm1235 cross 772 cross 232 mm1235x772x232 mm / 14.2 kg. VESA Mounting: 300x300 mm300 cross 300 mm300x300 mm. Bezel Width: 12.8/12.8/12.8/19.9 mm (L/R/U/B).
Maximum Resolution (Pixels) supported	HD(High Definition):1280x720,FullHD:1920x1080, 4K Ultra HD (UHD): 3840x2160, 8K Ultra HD: 7680x4320 Or higher
Power:	C 100--240V?50/60Hz100 -- 240 V tilde 50 / 60 Hz100--240V?50/60Hz, 140.1W typical consumption, <0.5W standby.
Comprehensive Standard Warranty(Years),Warranty on Display only (Years)	Comprehensive standard warranty (Years)=1,2,3,4,5Or higher and Display only warranty (Years)=3,4,5 Or higher

\* Bidders offering must also comply with the additional specification parameters mentioned above.

उपरोक्त मद के लिए इंस्टॉलेशन कमीशनिंग एंड टेस्टिंग (आईसीटी) का विवरण / Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	70%
Min Cost Allocation for ICT as a % of product cost	30%

Number of days allowed for ICT after site readiness communication to seller	60 Days
ITC Available On GST	18%
ITC Available On GST Cess	0%

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

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

#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bipin K	673002,O/o General Manager , BSNL Kozhikode	8	15

#### 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	Scope of works <a href="#">View</a>	The vendor shall supply and install the new TV,Display set in accordance with the instructions issued by the Officer-in-Charge.	Television (V3)(8)

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 (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. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 3. **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.

### 4. **Generic**

**WORLD BANK TERMS AND CONDITIONS:** Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

### 5. **Buyer Added Bid Specific ATC**

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

### 6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

## 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.

#### 1. Generic

**Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar

Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

## 2. Generic

IT equipment shall be IPv6 ready from day one.

## 3. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder to upload undertaking to this effect with bid.

## 4. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

4 Nos display at CNOB,BSNL, Telephone Bhavan ,Vellayil-673032

And

4 Nos of display at GM Chamber O/o GM, BSNL, Asokappuram, Opposite Rejendra Hospital 673001

## 5. Scope of Supply

Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

## 6. Turnover

**Bidder Turn over Criteria:** 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 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 are 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 these criteria.

## 7. Turnover

**OEM Turn over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant

tant/ 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 OEM are 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 these criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

#### 8. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sale service support in India. The certificate to this effect should be submitted.

#### 9. Service & Support

Availability of Service Centers: Bidder/OEM must have a Functional Service Center in **should be available within 100 Kms of range of Kozhikode, preferably in Kozhikode district** in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Center.

#### 10. Service & Support

Dedicated/toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/ toll Free Telephone No. for Service Support.

#### 11. Service & Support

Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### 12. Warranty

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centers near consignee destinations are to be uploaded along with the bid.

#### 13. Warranty

Over and above the normal Warranty terms as per GeM GTC, the

successful bidder/ OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. The comprehensive warranty shall be covering the following scope

For 3 years on site comprehensive warranty

(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

#### 14. Warranty

Successful bidder will have to ensure that adequate numbers of dedicated technical service personals/ engineers are designated/ deployed or attending to the Service Request in a time bound manner and for ensuring Timely Servicing/ rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

#### 15. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.

b. Execution certificate by client with contract value.

c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.

b. Execution certificate by client with contract value.

c. Any other document in support of contract execution like Third Party Inspection release note, etc.

<b>Specification</b>	<b>Specification Name</b>	<b>Bid Requirement (Allowed Values)</b>
Generic	<b>Type/Category/Class of TV set</b>	Basic TV(1),Smart TV(2)
	<b>Display Type/Technology</b>	LCD (Liquid Crystal Display), LED (Light Emitting Diode), OLED (Organic Light-Emitting Diode), QLED (Quantum Dot LED) Or higher
	<b>Nominal Screen Size Range (Inches)</b>	more than 54 inch up to 62 inch
	<b>Audio Power(minimum) and Dimesion</b>	5Wx2,8Wx2,10Wx2,12Wx2,20Wx2 Or higher, Dimensions & Weight:Without Stand: 1235×715×57.5 mm 1235 cross 715 cross 57.5mm 1235×715×57.5 mm / 14.0 kg.  With Stand: 1235×772×232 mm1235 cross 772 cross 232 mm1235×772×232 mm / 14.2 kg. VESA Mounting: 300×300 mm300 cross 300 mm300×300 mm.,Bezel Width: 12.8/12.8/12.8/19.9 mm (L/R/U/B)
Performance &Features	<b>Maximum Resolution (Pixels) supported</b>	HD(High Definition):1280x720,FullHD:1920x1080, 4K Ultra HD (UHD): 3840x2160, 8K Ultra HD: 7680x4320 Or higher
	<b>Typical Brightness(Nits)</b>	100-199,200-299,300-399,400-499,500-699, 700-999 Or higher
Power	<b>BEE Star Rating and Power</b>	5 star, NA for Maximum resolution of 8K and above Or higher, and power =AC 100--240V~50/60Hz100 --240 V tilde 50 / 60 Hz100--240V~50/60Hz, 140.1W typical consumption, <0.5W standby
Warranty, Installation Commissioning	<b>Comprehensive Standard Warranty(Years)</b>	1,2,3,4,5 Or higher
	<b>Warranty on Display only (Years)</b>	3,4,5 Or higher

## Additional Specification Parameters-Television (TV)

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification required for LED display	Screen size : 55 inches . Operating system: Google TV, Tizen or webOS .HDR: HDR 10 . Wireless: Dual Band Wi Fi(2.4 / 5 GHz) . RJ 45 ports ; 1 or more . Refresh: 60 Hz or above. Memory : 2Gb RAM or above / 8 GB ROM or above, <b>3x HDMI 2.0, 2x USB 2.0, 2x RF Input, RS-232C, RJ 45 (LAN), Headphone/Audio Out</b>

Specification Parameter Name	Bid Requirement (Allowed Values)
Nos of display required and location of installation required	Total 8Nos (4 Nos display at CNOOC ,BSNL,Telephone Bhavan , Vellayil -673032 and 4Nos of display at GM Chamber O/o GM, BSNL, Asokappuram, Opposit Rajendra Hospital , Kozhikode-1-673001
Warranty Period	A minimum 3-year comprehensive onsite warranty (Parts and Labour) is required from the date of successful installation.
Installation & Commissioning	Mandatory onsite installation and commissioning of the TV, including wall- mounting (bracket to be supplied by seller), connection to existing power, and basic functional check, must be completed within 48 hours of physical delivery.
Service & Response Time	A registered office of seller must be available in India. Seller must provide onsite support with a maximum 24-hour response time for any reported issue during the warranty period. Resolution must be completed within 72 hours of complaint registration. Service centre should be available within 100 Kms of range of Kozhikode , preferably in the district

\*Bidders offering must also comply with the additional specification parameters mentioned above.

The scope shall include all features available with the above-mentioned product as mandatory, together with all higher-level or upgraded features

### /Consignees/Reporting Officer and Quantity

Name	Address	Quantity

<b>Bipin K</b>	<b>Bipin k, JTO IT, O/o GMT, Asokappuram, Calicut-9447065430</b>	4 Nos
<b>Bipin k</b>	<b>Bipin k, JTO IT, BSNL Telephone Bhavan , Vellayil, Calicut-9447065430</b>	4 Nos

## Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**In case of any discrepancies between the clauses in this ATC and those appearing elsewhere in the bid document, the clauses of this ATC shall prevail.**

**Scope: Supply and wall mount installation of 8 Nos of LED Smart TV display at Calicut BA with following Specifications**

**Specification for LED Smart TV display: Please see the Page No.16 of this ATC document**

### **1. Eligibility Criteria: -**

General: The Contractors satisfying the following shall be eligible to bid.

#### **(a) Financial norms:**

Turnover: The average annual turnover during last three years (certified by CA), ending 31<sup>st</sup> March of previous financial year, should be at least Rs. 1 Lakh.

Turnover for OEM: The average annual turnover during last three years (certified by CA), ending 31<sup>st</sup> March of previous financial year, should be at least Rs. 1 Lakh.

AND

#### **(b) Physical norms: Firms satisfying the following conditions:**

(i) Original Manufacturers.

(OR)

(ii) Dealers authorized by Original Manufacturers. The letter of authorization in original from the manufacturer will have to be produced by the dealers.

**(c) Years of Past Experience Required for same/similar service including current FY - 3Years**

The Seller shall possess and **upload** the following over and above that mentioned in Buyer added Specific Additional Terms and Conditions of the GeM BID document:-

Documents to be submitted by the bidder while quoting

**a) Turnover certificate with UDIN number or Audited financial statements with UDIN number for last three years.**

**b) No near relation certificate- As per Annexure - 1**

**c) Vendor information form - As per Annexure - 2**

**d) Self declaration certificate for Terms and conditions - As per Annexure- 3**

**e) Non Black listed certificate- As per Annexure - 4**

**f) Declaration on GST % and price quoting in GeM- As per Annexure- 5**

**g) Make in India Certificate - as Per Annexure - 6**

**h) Format for EMD/Bid Security (If applicable)- as per Annexure 7**

**i) Format for PBG (Applicable during APO) - as per Annexure 8**

**(d)** The bidders shall submit and upload necessary documentary proof duly attested by authorized signatory showing that they meet the eligibility criteria and during tender process, BSNL's tender inviting authority may require the bidder to produce original copy of any document submitted as scanned copy, which the bidder will have to comply with along with bid.

**(e)** 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, on or before the time given for responding to the clarifications sought by the buyer.

**Important Note:** The eligibility of the agency is subject to the restrictions under Rule 144(xi) of the General Financial Rules (GFRs), 2017, as circulated vide Department of Public Enterprises, Ministry of Heavy Industries & Public Enterprises, Government of India, O.M. No. DPE/7(4)2017- fin. (Part-I) dt 30.07.2020. The bidder company, must comply with the restrictions under Rule 144(xi) of the General Financial Rules (GFRs) 2017 of Govt of India. Any bidder, from a country which shares land border with India will be eligible to bid if the bidder is registered with the competent authority as specified in Annexure-I of O.M. No. 6/18/2019-PPD Dated 23.07.2020 from Department of Expenditure, Ministry of Finance. The bidders, shall submit an undertaking as per Section-7(L) in this regard. [For details F. No. 6/18/2019-PPD Department of expenditure Public procurement Division dated 23rd July 2020 may be referred.]

**“Micro and Small Enterprise (MSE) bidders should submit their valid Udyam Registration Certificate indicating URN (Udyam Registration Number) issued from MSME, in order to avail the benefits available to MS Es as contained in Public Procurement Policy for MSEs. URN certificate should broadly cover the Equipment / services offered in Tender”.**

**Following categories of Sellers shall however, be exempted from furnishing Bid Security:**

Micro and Small Enterprises (MSEs) who are holding valid **Udyam Registration and are manufacturer of the offered Product or Service** (Primary Product / Service - in case of bunch bid with total value wise evaluation) and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process and validated by the Buyer.

**Display used on a full-time basis must be suitable for continuous operation and shall be maintained in a condition free from defects, malfunctions, or issues that may affect its full-time functionality.**

## **2. Payment terms**

- (i) 90% of pro-rata value against the completion of the wall mounts installation mentioned in the two locations given below.
- (ii) 10% after completion of 2 months from the date of supply of item.

## **3. Consignee / Engineer In charge with delivery/ installation location:**

<b>Name</b>	<b>Address</b>	<b>Quantity</b>
<b>Bipin K</b>	<b>Bipin k, JTO IT, O/o GMT, Asokappuram, Calicut-9447065430</b>	4 Nos
<b>Bipin k</b>	<b>Bipin k, JTO IT, BSNL Telephone Bhavan , Vellayil, Calicut-9447065430</b>	4 Nos

#### 4. ePBG

The successful bidder shall submit an amount equal to 5% of Contract value as ePBG in favour of **GMT Kozhikode BA, BSNL Kerala Circle, Kozhikode 673001** required to be submitted by the successful bidder before placing the order in the form of Bank Guarantee (in the format attached in Cl.13 of this ATC document) **of a scheduled Bank or Nationalized Bank / State Bank guaranteed by Reserve Bank of India** on GeM portal in the prescribed format with validity of 42 months.

#### 5. Payment to the supplier: -

1. Bill for the supply made should be presented in triplicate to the undersigned through the respective consignee to whom the supply is made together with advance stamped receipt for the total cost. GST number of BSNL and the contractor shall be furnished in invoices. 90% of the payment shall be made after the completion of the wall mount installation mentioned in the above two locations and in correct quantity by the consignee and only **after all items pass Quality tests carried out by officials appointed by BSNL as per prescribed schedule and a certificate to this effect issued by BSNL**. For claiming 90% payment the following documents are to be produced before the paying authority through the consignee.
  - a) Invoice clearly indicating break up details of composite price, ie. Basic and GST, & Invoice must contain GST No.& PAN No. of the supplier. GST number of BSNL and the contractor, place of supply, SAC/HSN code shall be furnished in invoices.
  - b) Delivery Challan, Supplier certificate for dispatch, Warranty Certificate, Freight receipt, E-way Bill, Consignee Receipt and any other documents as demanded by BSNL

Timely uploading of correct and necessary information on GSTN portal is mandatory as prescribed in GST compliances.

**Note :-** 1) If the supplier fails to furnish necessary supporting documents i.e. GST invoice / Customs invoices etc. and also fails to uplo

ad the information on GSTN in respect of the Duties/taxes for which input tax credit is available, the amount pertaining to such Duties/Taxes will be deducted from the payment due to the supplier.

2) Tax amount will be paid to the supplier only after supplier declares the details of the invoices in its return in GSTR 1 and GSTR -3 uploaded by the supplier and the same is reflected in GSTR- 2 A of BSNL on GSTN portal.

3) TDS/ TCS shall be deducted at the prescribed rate, if any (as the case may be).

4) BSNL can adjust/ forfeit Bank Guarantee obtained from the supplier against any loss of input tax credit to BSNL on account of supplier's default.

5) In case BSNL has to pay GST on reverse charge basis, the supplier would not charge GST on its invoices. Further, the supplier undertakes to comply with the provisions of GST law as may be applicable.

2. The balance 10% payment shall be released after completion of 2 months from the date of supply of the material in case there are no damages/shortages. In those cases where such damages/shortages are reported, the balance payment shall be released only after the cases are settled.

3. Liquidated Damages (LD) - Applicable as per GeM general Terms and Conditions.

#### VIPA:

**BSNL has implemented Vendor Invoice Processing Automation (VIPA) through IT Solutions w.e.f. 01.07.2025. to make faster processing of the vendor invoices and minimize the human interventions and also maintaining the digital record from receiving of the invoice to the processing of the invoices by the claim officer.**

#### **Action to be taken by the vendor**

1. As a first step, vendors have to get themselves registered on VIPA Platform. For registration, vendors have to sub

mit their one approved e-mail ID (max 3 per vendor) and mobile no of the contact person, on the company letterhead duly signed by authorized signatory. The mail for registration along with the authorization letter for E-mail ID and mobile No is to be sent on BSNL e-mail ID [bsnlvipahelp@gmail.com](mailto:bsnlvipahelp@gmail.com). Vendors invoices for processing on VI PA platform shall be accepted only from this registered E-mail ID of the vendors.

2. Vendor will submit the invoice, Proof of Delivery (POD) and other requested documents as per ATC & Bid document & Purchase Order on two e-mail IDs designated by BSNL for this purpose : [bsnlvipa@eyipa.com](mailto:bsnlvipa@eyipa.com) and [bsnlvipa@bsnl.co.in](mailto:bsnlvipa@bsnl.co.in) from the registered E-mail ID of the vendor.
3. Vendor will submit digital invoice having valid digital signatures and Invoice must contain SAP-generated PO number.
4. Wherever e-invoice is applicable, the invoice submitted must have valid IRN and QR code.
5. Each E-mail shall have all three separate attachments i.e.
  1. Invoice
  2. Scanned copy of POD (Proof of Delivery)
  3. Scanned copies of all the other documents in a zip folder /file as per terms and conditions of Purchase Order (PO) & ATC & bid document. (Scan quality of 300 DPI or higher).
6. Multiple invoices /SCC must not be clubbed in a single file /attachment.
7. There must not be any hand-written text or mark or stamp on any field/values of attachments of Invoice and SCC.
8. There must be no over-lapping of text or images
9. First 2 documents attached are to be in PDF format and third attachment must be Zip file. The size of all files attached under single mail must not exceed 30MB.
10. For each invoice a separate mail is to be sent and invoice number is to be clearly mentioned in the subject of the mail.
11. The E-mail for submission of invoice is to be sent from the registered E-mail ID of the vendor only.

**12. Being an automated process, non-conformity to t**

**he above guidelines may lead to rejection of the i  
nvoices submitted for processing or delay in proc  
essing of invoices.**

13. In case of any queries /doubts, kindly feel free to rea  
ch out to us on our e-mail ID: [bsnlvipahelp@gmail.com](mailto:bsnlvipahelp@gmail.com).

Note to vendors:

Facilitation charges for Invoice processing will be levied in all invoices w.  
e.f 01.07.20 25.

<b>Invoice Value (Incl GST)</b>	<b>Charges(Incl GST)</b>
Up to Rs.1,00,000/-	Nil
From Rs.1,00,001 toRs.5,00,000	Rs.500+GST@18%=Rs.590/-
From Rs.5,00,001toRs.50,00000	Rs.1000+GST@18%=Rs.1180/-
Above Rs.50,00,001/-	Rs.2000+GST@18%=Rs.2360/-

Facilitation charges are non-refundable.

A GST complaint E-invoice will be issued from SAP by the claim officer (G  
ST to be charged @ 18 %) in respect of the charges recovered from the i  
nvoice.

The invoice will be provided to the vendor to avail the benefit of ITC (Ma  
nually by the claim officer).

Documents to be submitted in Zip file along with invoices:

- a. Invoice clearly indicating break up details of composite price i.e. Basic  
, GST, any other duties & taxes, freight/packing charges, etc.

- b. E-way bill as prescribed in GST law for movement of goods.
- c. Proof of payment of GST or declaration from the supplier in this regard .
- d. Consignee receipt in the form of POD(As per annexure 9)
- e. Insurance copy (insured up-to the time it is delivered to the consignee)
- f. Supplier certificate of dispatch
- g. Warranty certificate of dispatch

**ATC Clauses for GeM Purchase of Television / Display to BSNL , Kozhikode**

<b>SI No.</b>	<b>Clauses</b>	<b>ATC specific Requirements</b>	<b>Remarks</b>
<b>1</b>	<b>Specification required for LED display</b>	<b>Screen size: 55 inches. Operating system: Android, Google TV, Tizen for Samsung, web OS for LG. HDR: HDR 10 . Wireless: Dual Band Wi Fi (2.4 / 5 GHz) . RJ 45 Ports; 1 or more. USB Port:2 or more Refresh: 60 Hz or above. Memory: 2Gb RAM or above / 8 GB ROM or above</b>	
<b>2</b>	<b>Nos of display required and location of installation required</b>	<b>8Nos  4 Nos display at CNOC , BSNL, Telephone Bhavan</b>	

		Vellayil-673032 <b>And 4 Nos of display at G M Chamber O/o GM ,BSNL, Asokappura m Calicut-1-673001</b>	
--	--	---	--

<b>2</b>	<b>Warranty Period</b>	<b>A minimum 3-year comprehensive on site warranty (Parts and Labour) is required from the date of successful installation.</b>	<b>Warranty Declaration/ Undertaking on Company Letter head.</b>
<b>3</b>	<b>Installation &amp; Commissioning</b>	<b>Mandatory onsite installation and commissioning of the TV, including wall-mounting (bracket to be supplied by seller), connection to existing power, and basic functional check, must be completed within 48 hours of physical delivery.</b>	<b>Installation Completion Certificate (signed by Consignee).</b>
<b>4</b>	<b>Service &amp; Response Time</b>	<b>A registered office of seller must be available in India. Seller must provide onsite support with a maximum 24-hour response time for any reported issue during the warranty period. Resolution must be completed within 72 hours of complaint registration.</b>  <b>Service center should be available within 100 Kms of range of Kozhikode, preferably in the district</b>	<b>Service Escalation Matrix with contact details (Name, Phone, Email) of service head.</b>

5	<b>Delivery Time line</b>	<b>Goods must be delivered and reported at the Consignee site(s) within 15 working days from the date of Purchase Order (PO) issue.</b>	
6	<b>Documentation &amp; Training</b>	<b>The seller must provide two complete sets of User Manuals (English) and a brief functional demonstration/training on basic operations (power, source change, remote usage) to the Consignee staff at the time of installation.</b>	
7	<b>Penalty for Late Delivery/ Installation</b>	<b>Liquidated Damages (LD) will be imposed at the rate of 0.5% of the total PO value per week of delay beyond the stipulated delivery/ installation timeline, subject to a maximum of 10% of the total PO value</b>	
8	<b>OEM/Authorization</b>	<b>The bidder must be the Original Equipment Manufacturer (OEM) or an Authorized Reseller/ Partner of the OEM for the quoted brand/model.</b>	<b>Valid OEM Authorization Certificate (OAC) specific to this GeM bid/ tender number</b>
9	<b>Experience</b>	<b>Minimum 3 years Experience of supplying similar products to any state/ central government institutions</b>	<b>Proof of such orders has to be attached</b>

## 7. **Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

## 8. **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 %.

## 9. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

## 10. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

## 11. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

## 12. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

## 13. **Purchase Preference (Centre)**

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

## 14. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would

be met in the subsequent stages.

- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

#### 15. **Purchase Preference (Centre)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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.

#### 16. **Purchase Preference (State)**

**Bid reserved for MSE from the State of Bid Inviting Authority:** Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, 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 to participate in this bid. 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 based on documentary evidence submitted, while evaluating the bid. 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.

#### 17. **Certificates**

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.

#### 18. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

#### 19. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

#### 20. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

### 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---