

**बिड दस्तावेज़ / Bid Document**

| <b>बिड विवरण/Bid Details</b>   |  |
|--|--|
| <b>बिड बंद होने की तारीख/समय /Bid End Date/Time</b>  | 14-03-2026 13:00:00  |
| <b>बिड खुलने की तारीख/समय /Bid Opening Date/Time</b>   | 14-03-2026 13:30:00  |
| <b>बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)</b>   | 90 (Days)  |
| <b>मंत्रालय/राज्य का नाम/Ministry/State Name</b>   | Ministry Of Heavy Industries And Public Enterprises  |
| <b>विभाग का नाम/Department Name</b>  | Department Of Heavy Industry   |
| <b>संगठन का नाम/Organisation Name</b>  | Bharat Heavy Electricals Limited (bhel)  |
| <b>कार्यालय का नाम/Office Name</b>   | 10130010-hpep Hyderabad  |
| <b>कुल मात्रा/Total Quantity</b>   | 2000   |
| <b>वस्तु श्रेणी /Item Category</b>   | ASBESTOS MILL BOARD SHEET 3 X 1000 X 1000 MM ,<br>ASBESTOS MILL BOARD SHEET 5 X 1000 X 1000 MM   |
| <b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b>   | ASBESTOS MILL BOARD SH 5X1000X1000   |
| <b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>  | Compressed non-asbestos jointing sheet, Dry Erase Writing Boards (V3), compressed asbestos fibre jointing sheet, File/Folder (V3), End Mill With Parallel Shank, Pin Up Notice Board (V2), Media Player, modular electrical enclosure switch board boxes for modular type accessories, Wooden Flush Door Shutters (Cellular and Hollow Core Type) Particle Board and Hardboard Face Panels, Drawing Trussels / Drawing Board Stand |
| <b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>                                   | <ul style="list-style-type: none"> <li>Gasket and Packings - Compressed Asbestos Fibre Jointing as per IS 2712</li> </ul>  |
| <b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</b>        | No   |
| <b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</b> | No   |
| <b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>  | Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate<br>*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? | 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  | 4  |
| 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  | 2  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled   | Yes  |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule   | H1-Highest Priced Bid Elimination            |
| बिड का प्रकार/Type of Bid  | Two Packet Bid                               |
| प्राथमिक उत्पाद श्रेणी/Primary product category  | ASBESTOS MILL BOARD SHEET 3 X 1000 X 1000 MM |
| 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   |
| 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**

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

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  |

#### 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. 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.

2. 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.

3. 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

### **ASBESTOS MILL BOARD SHEET 3 X 1000 X 1000 MM ( 1000 kilogram )**

(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> |
|---|--------------------------|

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                              | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Paskanti Pandurang  | 502032,BHEL , HPEP ,<br>Ramachandrapuram | 1000             | 45                              |

### **ASBESTOS MILL BOARD SHEET 5 X 1000 X 1000 MM ( 1000 kilogram )**

(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> |
|---|--------------------------|

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|-------------|------------------|---------------------------------|
|-------------------|---|-------------|------------------|---------------------------------|

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                              | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Paskanti Pandurang  | 502032,BHEL , HPEP ,<br>Ramachandrapuram | 1000             | 45                              |

## 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. **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 %.

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

Buyer Added text based ATC clauses

## **IMPORTANT NOTICE**

Vendors are advised to participate in the tender only if all the tender conditions are acceptable. No deviations shall be accepted. Bidders to ensure the following before submitting the bids: -

Payment Terms - Accepted as per Tender

- a. Manufacturers with Micro & Small Enterprises (MSEs) - 100% Direct EFT payment within 45 days.
- b. Manufacturers with Medium Enterprises - 100% Direct EFT payment within 60 days.
- c. Non MSME Bidders - 100% direct EFT Payment within 90 Days

-

### **Note:**

-

- A. Above due date is reckoned from the date of Receipt of material or 15 days from the date of submission of complete set of documents as per PO whichever is later.

Objections, if any on the invoice, available on SUVIDHA portal need to be closed

. In such instances, due date is reckoned from the closure of objections.

Vendors are advised to get familiarized with the document exchange feature on SUVIDHA portal.

Payment will be made for Material accepted value.

- B. MSEs (covered under MSME Act) need to register and renew periodically and update the same with BHEL.
- C. The taxes that are reimbursed are limited to applicable taxes as on the Purchase Order delivery date or the amount actually paid whichever is less.
- D. Adherence to the above time schedule of payment is contingent upon Bidder complying with GST provisions and availment of Input Tax Credit by BHEL before the date of payment.
- E. In case of packaged items, 10% of supply value will be retained till completion of total supplies.
- F. Bidders to comply with respective Taxes and Duties clauses on GST requirements
- G. MSE benefits are not applicable to Traders / Wholesalers registered as MSEs.
- H. MSME vendors may avail the facility of invoice discounting through Trade Receivables Discounting System (TReDS) platforms like RXIL, INVOICEMART, M1XCHANGE and any other platforms onboarded from time to time.
- I. Micro, Small and Medium Enterprises should apply for MSE benefit in GeM without which the benefit cannot be passed on.
- J. MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enumerated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) and subsequent amendments & clarifications, if any. Documents NSIC / UDYAM Certificate submitted by the bidder shall be verified by BHEL for rendering the applicable benefits.
- K. BHEL HPEP is registered with TReDS (RXIL, M1XCHANGE, InvoiceMart) platform.

MSME bidders are requested to get registered with TReDS (RXIL / MIXCHANGE / InvoiceMart / exchanges added from time to time) platform to avail the facility as per the GOI guidelines.

L. MSE Benefits cannot be passed on to vendors in Service Segment.

M. NO INTEREST PAYABLE TO CONTRACTOR

No interest shall be payable on the security deposit or any other money due to the contractor”.

- Penalty Terms – As per GFR Rules

- Price Basis – FOR BHEL (Including Packing, Forwarding, Freight and Insurance)

-Installation and Commission charges as per tender terms

- Any other documents attached with additional terms and conditions, additional cost factors and additional commercial terms shall duly be ignored as there no provision to incorporate these conditions in GeM Workflow.

BIDDERS ARE ONCE AGAIN ADVISED TO SUBMIT BIDS ONLY IF ALL THE TENDER / NIT CONDITIONS ARE ACCEPTABLE.

BID SUBMISSION IS ALLOWED ON GEM PORTAL BY AGREEING TO ALL TERMS OF THE TENDER AND HENCE, BY DEFAULT, ONCE THE BID IS SUBMITTED, ALL THE TENDER TERMS ARE ASSUMED AS ACCEPTED.

NO CLAIM SHALL BE ENTERTAINED LATER IN THIS REGARD.

\*\*\*\*\*

Ø All commercial terms and conditions (Excepting Payment Terms) shall be as per GFR (latest as issued by GeM). Any additional terms and conditions other than delivery period shall not be considered.

Ø Also, BHEL reserves the right to accept or reject the delivery period quoted by the vendors based on End User’s requirement.

Ø Payment Terms shall be as indicated above.

Ø Offers with deviation in payment terms shall summarily be rejected. There shall be no exceptions in this regard.

Ø "Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) / Seller(s). The received bids having matching / common IP address with either Bidder(s) / Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation."

\*\*\*\*\*

## **Delivery Instructions**

As per GEM Terms, the delivery term is FOR-BHEL. Suppliers should make proper arrangements to deliver the material at the designated stores. Of late, it is observed that the courier / delivery partners or transporters are not delivering the items at BHEL stores and instead asking the end user or purchase dept to collect the material at BHEL Gate. This shall not be done by any means. Material should be delivered at the designated stores. Delay in delivering the material to designated BHEL Stores either by the supplier or supplier's delivery / courier partner shall attract penalty and shall be levied on the supplier as per GeM Terms and Conditions.

Supplier has to provide the shipment details in GeM Portal and generate GeM Invoice before dispatch of materials. Please note that without GeM Invoice, payments cannot be processed.

BHEL PO No and BHEL Material Code shall be mentioned in the invoice mandatorily.

BHEL PO is given only for entry purpose at our factory and for system regularization.

All terms and conditions are as per GeM only.

Suppliers shall not wait or hold production till receipt of BHEL SAP PO and process the order based on GeM PO.

BHEL PO No and BHEL Material Code shall be communicated within 07 days after receipt of the following documents.

- GST Registration Copy
- PAN Card Copy
- Udyam Certificate (if applicable)
- Bank Attested NEFT Form in Original
- Cancelled Cheque in Original

Delays caused due to non-submission of the above documents shall be attributable to the supplier only.

**KINDLY ENSURE THE AVAILABILITY OF FOLLOWING VALID DOCUMENTS WITH DRIVER FOR READY REFERENCE REQUIRED TO BE PRODUCED AT THE GATE FOR HASSLE-FREE ENTRY OF VEHICLE INSIDE THE FACTORY.**

1. Vehicle Registration Certificate
2. Insurance Certificate
3. Driving License
4. Fitness Certificate
5. PUC
6. Original LR copy with Invoice number mentioned on it.

### **SPECIAL INSTRUCTION**

#### **1. MATERIAL REQUIRED & THEIR QUANTITY:**

- i) ASBESTOS MILL BOARD SHEET 3 X 1000 X 1000 MM - 1,000 KG
- ii) ASBESTOS MILL BOARD SHEET 5 X 1000 X 1000 MM -- 1,000 KG

#### **2. MATERIAL SPECIFICATION.: AS PER BHEL SPECS HY21597 REV00.**

#### **3. EVALUATION: OVERALL.**

**4. QUANTITY TOLERANCE: ± 5%.**

**5. PRE-QUALIFICATION CRITERIA: -**

**· ELIGIBILITY: -**

**∅ ONLY MANUFACTURERS OR THEIR AUTHORIZED TRADERS ARE ELIGIBLE TO BID.**

**∅ IF THE BIDDER CLAIMS TO BE A MANUFACTURER, THEY SHALL PROVIDE SUPPORTING DOCUMENTS TO SUBSTANTIATE THEIR CLAIM.**

**· MANUFACTURER AUTHORIZATION:**

**∅ IF THE BIDDER IS AN AUTHORIZED TRADER, A VALID AUTHORIZATION CERTIFICATE FROM THE OEM IS REQUIRED.**

**∅ AUTHORIZATION MUST INCLUDE OEM DETAILS: NAME, DESIGNATION, ADDRESS, EMAIL ID, PHONE NUMBER.**

**· EXPERIENCE:**

**∅ BIDDER MUST SUBMIT A PO COPY AND TAX INVOICE AS PROOF OF SUPPLY EXPERIENCE OF SAME MATERIAL ALONG WITH THE OFFER.**

**∅ FAILURE TO PROVIDE THIS DOCUMENTATION WILL RESULT IN REJECTION OF THEIR BID.**

## **Delivery Procedure**

- The Details in the Tax invoice shall be as per SAP PO

o Item rate (Basic rate to be mentioned and taxes should be separate)

o Quantity

o Unit of Measurement

o Description

If there is any deviation, CISF personnel will not allow the material inside the factory.

- BHEL PO No and BHEL Material Code should be mentioned on the packages also.

- Delivery Partner / Transporter should possess valid ID, valid driving license and valid vehicle registration certificates (For hand carry items, valid ID is sufficient).

- Delivery Partner / Transporter should take Gate Pass at Factory K-Gate and get the documents and the material checked by CISF personnel.

- Weighment should be done and weighment slip should be taken.

- Material to be delivered at the designated store location and attestation of the concerned person should be taken certifying material delivery at the designated location.

- Empty vehicle weighment to be done.

- Vehicle will be allowed outside the factory only if all the above are complied.

- Consignments should contain BHEL related material only.

Any other packages will not be allowed inside the factory.

- Mobile Phones are not allowed inside the factory

- Vehicle entry should be planned in such a way that delivery is completed before 4:00 PM, else un-loading will not be done and vehicle has to remain inside the factory till next working day.

**Following documents shall be submitted immediately on dispatch of material to BHEL HPEP / Site.**

- a.** Two numbers of Original Tax Invoice (For Tax Compliance) / e-invoice of GST Portal if applicable).
- b.** Packing List - clearly showing number of packages, gross weight and net weight.
- c.** Test / Warranty / Guarantee certificates, O&M Manual (If specified in SCC).
- d.** Insurance intimation / declaration certificate.
- e.** Pre-dispatch Inspection report / Third Party Inspection Certificates.
- f.** Consignee copy of LR signed & stamped by Customer / Site representative for DD Items.
- g.** E-waybill
- h.** Any other documents as specified in SCC.

**Upload of Documents is mandatory for material Entry. Softcopies of the above documents shall be uploaded in SUVIDHA portal**

**<https://suvidha.bhel.in/suvidha/>**

**or**

**<https://hpep.bhel.com/mm/main.jsp> Vendor Bills tab. immediately after dispatch of the material.**

**Upload of Documents is mandatory for material Entry.**

\*\*\*\*\*

Contact Details for Tender Related Queries All tender related, order related and payment related communication to be addressed to the following email addresses only. Mail communication through the following email addresses is only considered as official communication. Suppliers make please make a note of the same

Pandurang Paskanti

Sr. Engineer / Purchase - F&P

e-Mail: ppandurang@bhel.in

Int: 040-2318-3667 /9912075192

Birendra Kumar

DGM/ F&P

e-Mail: bkumar@bhel.in

Int: 040-2318-5455

\*\*\*\*\*

**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---**