

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-04-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-04-2026 15:30:00
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 Power
विभाग का नाम/Department Name	Thdc India Limited
संगठन का नाम/Organisation Name	Thdc India Limited
कार्यालय का नाम/Office Name	Thdc India Ltd., Rishikesh
कुल मात्रा/Total Quantity	1000
वस्तु श्रेणी /Item Category	Engine Oil , Coolant
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Coolant
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Coolant Hose, Antifreeze Coolant (V2) Conforming to IS 5759, DAFC-60% (Glycol Based Antifreeze Coolant) - Defence, Radiator Hose as per IS 2765, Glycol Based Antifreeze Coolant (DAFC 30 & DAFC 50) - Defence (V2), Cutting Oil (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Antifreeze Coolant (V2) Conforming to IS 5759</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (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

<b>बिड विवरण/Bid Details</b>	
<b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>	Experience Criteria,Bidder Turnover,OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>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?</b>	No
<b>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</b>	2
<b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>	7
<b>ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count</b>	1
<b>बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled</b>	No
<b>बिड का प्रकार/Type of Bid</b>	Two Packet Bid
<b>प्राथमिक उत्पाद श्रेणी/Primary product category</b>	Engine Oil
<b>तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>अनुमानित बिड मूल्य / Estimated Bid Value</b>	254880
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

<b>आवश्यकता/Required</b>	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. 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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate.The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1\\_4\\_2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

3. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

### Engine Oil ( 500 Unit )

(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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swaran Singh Negi	249201,Central Stores, Gate no.-3, CORPORATE OFFICE, Pragatipuram, THDC INDIA LTD., RISHIKESH	500	30

### Coolant ( 500 Unit )

(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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Swaran Singh Negi	249201,Central Stores, Gate no.-3, CORPORATE OFFICE, Pragatipuram, THDC INDIA LTD., RISHIKESH	500	30

**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**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

**3. Scope of Supply**

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

**4. Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1

price and contract will be awarded for percentage of 25% of total value.

#### 5. **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.

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

Buyer Added text based ATC clauses

## **Pre-qualification Requirement**

1. The bidder must be an Original Equipment Manufacturer (OEM) of the Engine Oil/ coolant OR an authorized dealer/reseller of the OEM. The bidder shall submit the documentary evidence in this regard against the bid.
2. Average annual financial turnover during last 3 years ending 31st March 2025 should be at least 40 % of estimated cost (excluding GST) i.e. ₹86,400. Average annual financial turnover requirement specified for All Micro & Small Enterprises and all start-ups shall be relaxed by 25%.
3. Experience of having successfully completed similar work during the last three (03) years ending 28th February'2026 to CPSU/State PSU/Govt. or any reputed organisation.

**Definition of similar work:** *The bidder must have experience of successful completion of Supply of Multigrade Diesel Engine Oil or Coolant for DG set*

Note:

- (i) The bidders have to furnish the experience certificate for satisfactory completion of supply, installation, Testing and commissioning of equipment of similar nature as mentioned above. In the experience certificate Agreement No., Completion value of work, Name of work, Date of start, Date of completion and signature of issuing authority with his name and designation should be clearly mentioned. The experience certificate issued by PSU's/ Central Govt./State Govt. Department/ reputed organisation will be accepted. Bid submitted by JVs/Consortium shall not be accepted. In case of experience/completion certificate issued by reputed organisation is submitted by the bidder the same should be supported by TDS certificate.
- (ii) Bidders are required to submit/upload following documents under Part -I (Techno commercial bid)
  1. OEM /OEM authorization certificate
  2. Experience certificate as mentioned above in Pre-Qualification requirement.
  3. Turn over certificate/ Balance sheet for the financial year FY 2022-23, FY 2023-24, and FY 2024-25 as mentioned above in Pre-Qualification requirement issued by Chartered Accountant with valid UDIN number is acceptable
  4. Bidder's Firm registration certificate issued by Labour department.
  5. Copy of PAN.
  6. Copy of GST Registration No. (Form REG-06).
  7. Annexure's As per bid requirement.
  8. Other required documents etc. as per tender conditions.

## **SPECIAL CONDITIONS OF THE CONTRACT**

1. Technical Specification: Offered materials should be strictly in line of technical specification.
2. Supply Condition of Material: Material shall be delivered in suitable packing/casing for ensuring no physical damages during transportation & handling. All items shall be strictly booked for Consignee location.
3. If any supplied material is found to be defective at site, then the replacement of the same shall be provided by the supplier, after intimation by the THDCIL. In this regard, mention minimum replacement period of the said material in 30 days from the date of intimation by the THDCIL) as per GeM norms.
4. Bidder shall mention the make & model of item proposed by them and same shall be uploaded with techno commercial BID (Part-1).
5. THDCIL reserves the right to accept or reject any or all the tender or split the work or vary the quantities of supply without assigning any reason thereof.
6. Any bidder can obtain information/clarification(s) regarding the service conditions, specifications etc. w.r.t. the tender through the Representation Window of the GeM Portal till the stipulated time only. After the stipulated time, no information/clarification will be provided through any medium and no communication in this regard shall be entertained.
7. 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
8. **Implementation of Anti Bribery Management System (ABMS):** - THDCIL aims to be successful in the long term and committed for prohibition of bribery through a culture of compliance with anti-bribery law, considering the needs and expectations of interested parties. ABMS ISO 37001:2016 therefore has been implemented in THDCIL (Corporate office and NCR Office) w.e.f. 22/05/2024. Bidders to submit duly signed ABMS policy (attached in Buyer Added Bid Specific ATC).
9. **Conflict of Interest:** Participation by a bidding firm or any of its affiliates that are either involved in the bidding to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of procuring entity who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the procuring entity with an intent to gain unfair advantage in the procurement process or for personal gain will result in disqualification of bidder from the procurement process, etc.
10. **TRADE RECEIVABLE DISCOUNTING SYSTEMS (TReDS):**

It may be noted that Government of India has implemented Trade Receivable Discounting System (TReDS) to address the challenges faced by MSMEs in delayed payments (after receipt/acceptance of material/services) from corporate and other buyers, including Government Departments and Public Sector Undertakings (PSUs) leading to shortfall of working capital.

TReDS is an online electronic institutional mechanism/platform for facilitating the financing of trade receivables of MSMEs from corporate and other buyers, including Government Departments and Public Sector Undertakings (PSUs), through multiple financiers, THDCIL has registered on the following TReDS platforms:

  - a) **'M1 Xchange'** - Mr. Shreyash Watile, Ph: 7057527698, E-mail: - shreyash.watile@m1xchange.com

- b) **RXIL**- Ms. Namita Naithani, Ph: 7275272236, E-mail: - namita.naithani@rxil.in
- c) **Invoice -Mart**, Mr. Yashpal, Ph:9646511449, E-mail: - yash.pal@Invoice mart.com
- d) **C2FO**- Ms.Neha Bahadur, Ph: 9560450110, E-mail: - neha.bahadur@c2treds.com
- e) **KredX- DTX**- Mr. Avishek Das, Ph: 7044069897, Email: - [avishek@kredx.com](mailto:avishek@kredx.com)

## Technical Specification

S.N.	Items	Unit	QTY	Specification of Items
1	Engine Oil	Ltr	500	Viscosity Grades: SAE 15W-40, Performance Class: API CH4 or Higher Oil Type: Multi Grade Deisel Engine Oil
2	Coolant	Ltr.	500	Organic acid Technology, Ethylene Glycol based Kirloskar Care K-Cool, premixed (Do not mix with water)

## ANNEXURE

### Annexure - A

#### Details of Bank Account

(To be submitted by the bidder on letter head)

Dated .....  
.....

**THDC INDIA LIMITED,  
Pragatipuram, Bye Pass Road,  
Rishikesh, Uttarakhand (India)**

Dear Sir,

We, hereby authorize THDC INDIA Ltd to make all our payments through Electronic Fund Transfer System. The details for facilitating the payments are given below:

1. Name of the beneficiary:
2. Type of Account:
3. Address:
4. Contact person:
5. Telephone no. (With STD code):

6. E-mail ID:

7. Bank particulars:

A. Bank name:

B. Bank account number, type of account:

C. Bank telephone no. (With STD code):

D. Branch address:

E. Bank fax no (with STD code):

F. Branch code:

G. NEFT Code:

H. MICR code of the Bank Branch:

Signature of the authorized representative

Name\_\_\_\_\_

Designation\_\_\_\_\_

Name of the Bidder\_\_\_\_\_

Stamp of the Bidder\_\_\_\_\_

**Annexure - B**

## **DECLARATION OF BIDDER**

We undertake that:

1. In competing for (and if the award of work is made to us for execution) the above contract, we shall strictly observe the laws against fraud and corruption in force in India namely "***Prevention of Corruption Act, 1988***".
2. We are not under a declaration of ineligibility for corrupt and fraudulent practices/poor performance / failure issued by the Govt. of India / State Govt. / Govt. Depts / PSUs / Banks.

**Signed by Authorized Signatory:**

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Name of Bidder:** \_\_\_\_\_

**Date & Place:** \_\_\_\_\_



**Name of Bidder:** \_\_\_\_\_

**Date & Place:** \_\_\_\_\_

**Phone/ Fax/ Mobile/ Email:** \_\_\_\_\_

**Stamp & Seal:** \_\_\_\_\_

**Annexure-F**

**Restrictions on Procurement from a bidder of a country which shares a land border with India  
(On Letter Head)**

To,  
Procurement Department,  
M/s THDC INDIA LIMITED  
Rishikesh, Uttarakhand

**Sub: Bid No. - .....** for the work of .....

With reference to our subject bid proposal, we hereby confirm and certify that we fully comply ITB Clause titled Restrictions on Procurement from a bidder of a country which shares a land border with India. We have read, understood and accepted the ITB Clause titled Restrictions on Procurement from a bidder of a country which shares a land border with India and our bid is in compliance to this clause.

- 1) We confirm that if it is established that we have provided any false information in pursuance of the aforesaid ITB Clause, while competing for this contract, then our bid shall be rejected.
- 2) We further confirm that, if it is established that we have not complied with terms of aforesaid ITB Clause, during execution of contract, this would be a sufficient ground for immediate termination of the contract as per GCC Clause titled Termination for contractor's Default and shall be dealt accordingly.

Date:

Place:

(Signature of the Authorized Signatory with date)

**BID SECURITY DECLARATION FORM**

**(On Letter Head)**

To,  
Procurement Department,  
M/s THDC INDIA LIMITED  
Rishikesh, Uttarakhand

**Subject: Bidder's Warranty against Bid No .....** **Dated: \_\_\_\_\_ for the work of**  
**\_\_\_\_\_**

I/ We hereby submit a declaration that the bid submitted by the undersigned, on behalf of the bidder, .....  
.....[Name of the bidder] ....., shall not be withdrawn or modified during the period of validity or ex  
tended period of validity from the bid opening date.

I/ We, on behalf of the bidder, ..... [Name of the bidder] ....., also accept the fact that in case  
the bid is withdrawn or modified during the period of its validity then ..... [Name of the bidder] .....  
..... will be suspended for participation in the tendering process for the works of THDC INDIA LIMITED for  
a period of one year from the bid opening date of this work.

(Signature of the Authorized Signatory with date)

(Official-Seal)

**7. 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---