

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	11-09-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	11-09-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Micro Small And Medium Enterprises
विभाग का नाम / Department Name	Ministry Of Micro Small And Medium Enterprises
संगठन का नाम / Organisation Name	Development Commissioner (micro Small & Medium Enterpr
कार्यालय का नाम / Office Name	Msme Technology Centre Rohtak
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : dgm-tcrohtak@dcmsme.gov.in Buyer Email id: training@msmetcrohtak.org
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	CAD/CAM-NX Total Machining
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CAD & CAM Software -NX Total Machining
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Computer Aided Textile Designing Software, Designing Sof (V3)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Designing Software (V3)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Past Performance, Certificate (Requeste ATC), OEM Authorization Certificate *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his e for exemption must be uploaded for evaluation by the buy

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be d 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	3
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	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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
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ईपीबीजी विवरण /ePBG Detail

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove eligibility for Relaxation.
3. 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 of products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document from the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with the bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of product having highest value should meet this criterion.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as per the 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 be availed by a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder shall upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which 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.

cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I & II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 0 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyer 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 Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefit of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having Udyam Certificate 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 and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In case of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purchase preference. Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some OEM are not eligible for any purchase preference. 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 in case of product bids, whereas in case of services the eligibility is automatically granted. 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 will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [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.

6. 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 Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of multiple bids, the category related to primary product having highest bid value should meet this criterion.

7. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer. If number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst 8 bidders). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary product only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of L-1 or Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

CAD/CAM-NX Total Machining (1 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	Download
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परिचालन/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	Ranjay Kumar Singh	124021,Plot No 10 And 11 Sector 30 B IMT	1	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% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The 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 shall be 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. 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.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Scope: Supply, Installation & Commissioning of CAD & CAM Software -NX Total machining - Single User commercial License for Production activities through portal

MSME Technology Centre Rohtak invites GeM e-Tender/Bids in two bid systems (Technical and Financial) from eligible qualified Original Item Manufacturers /Authorized Distributors of OEM / Authorized Dealers of OEM for the Supply and Commissioning of **CAD & CAM Software -NX Total machining - Single User commercial License software for Production activities** as per specification details given in the tender document.

Sl. No.	Name of Machines / Item	Qty.
1	CAD & CAM Software -NX Total Machining - Single User commercial License software	01

FOR ANY ASSISTANCE

GEM Portal web site: www.GeM.gov.in
GEM Portal Help Desk No.: 1800-419-3436 / 1800-102-3436

Or

MSME Technology Centre, Rohtak, Plot No. 10 & 11, Sector 30 B, IMT Rohtak, Faridkot, Punjab 124021

Website: www.msmetrohtak.org, Email: dgm-tcrohtak@dcmsme.gov

Contact No.: 01262-242558/595

Annex

Technical specification for procurement of Commercial License (For Production Facilities) of NX CAD/CAM- Total Machining Software

NX CAD/ CAM Software: Concurrent Simultaneous User (Floating) type to cover breadth of machining capability in the CAM environment:

S.no	Description	Bidder Specification/Confirmation	Remarks
1	Translators for IGES, STEP, Parasolid, etc.		
2	Synchronous Modeling		
3	2.5-Axis Roughing, Profiling and Face Milling		
4	3- and 5-axis adaptive milling		
5	3-Axis Surface Finishing		
6	NURBS Machining		
7	5-Axis Surface Machining and Swarfing		
8	5-Axis Roughing		
9	G-code driven machine simulation		
10	Multi-Channel Program Synchronization		
11	Feature Based Machining Authoring		
12	Holemaking and Probing Cycle Support		
13	Generic Motion Control		
14	Toolpath Replay and Material Verification		
15	Tool Path Editor		
16	Shop Documentation		

17	G-code driven machine simulation		
18	Post Processing		
19	Work Instruction Authoring		
20	Assembly Modelling environment		
21	Software capability of opening files from CAD software (NX, Solid Edge, SolidWorks, Pro-E/Creo, Inventor) directly without converting to neutral formats		
22	Installation and Commissioning: The successful bidder shall install the software on the designated workstation, Activate & Configure the required licence/account, verify all major functions and demonstrate successful operation to the Buyer.		
23	Training: Bidder must provide 1 week Onsite Training for MSME TC Rohtak officials at MSME TC Rohtak		
24	Technical Support: The bidder/OEM shall provide technical support during the license /support period.		

Sign & Seal of Bidder:

Name of Firm:

Anr

Qualifying Criteria

(Bidders are strongly encouraged to provide the following required information on the firm's letterhead, duly signed and stamped by the authorized signatory)

Sr.	Particulars	Description (To be filled by bidder)
1	The firm/agency should be registered with GST	GST Reg. No _____ (Copy of certificate to be attached)
2	The firm/agency should have PAN No	PAN No. _____ (Copy of certificate to be attached)

3	The bidder should have at least Three (3) year experience in manufacturing & supplying of the similar Item	Experience in Years: _____ (Document Proof to be attached) Experience Criteria: The experience of the Bidder shall only be considered for evaluation, if the bidder should have regularly manufactured and supplied the same or Similar Category Products for at least three (03) financial years.. In case the Bidder is an authorized reseller/partner of an OEM of the product offered in the bid, the experience of the OEM shall also be considered, provided it is declared on the Bidder's letterhead and the bidder shall submit supplementary documentary evidence of OEM experience, including copies of contracts, purchase orders, delivery/acceptance certificates, demonstrating supply of similar to any Central/State Government Organization /Technical institution in India.
4	Technical Bid in the same format (Annexure-A)	To be filled by the bidder and upload the same on Gem with sign and stamp
5	OEM / Authorized Dealers of OEM	Proof to be attached on OEM letter head
6	MII (Class 1 and Class 2)	The Bidder shall submit a self-declaration of MII status (Class-I or Class-II) on the firm's letterhead, duly signed and stamped, clearly indicating the percentage of local content.

- Incomplete submission of Annexures A and B may lead to disqualification of the bid during technical evaluation.
- The Annexures A and B are required to be duly filled in by the bidder with complete details of the actual specification of the items proposed to be supplied.**
- I do hereby certify that, all the Information and data furnished by me with regard to this tender specification are true and complete to the Best of my knowledge. I have gone through the specification and tender documents including all the additional Terms & conditions as mentioned above in tender document and Agree to comply with the requirements and intent of specification/ Tender.
- I, further specifically certify that my company has not been Black Listed/De Listed/Debarred or prohibited by any Institutional Agency / Govt. Department / Public Sector Undertaking in the last three years.
- I understand that if, at any stage the information provided by me is found to be false or misleading, my bid is liable to be rejected, and I may be disqualified from participating in the tender process.

Date:

Sign & Seal

Place:

Name of Firm

IMPORTANT INFORMATION TO THE BIDDERS

Bidders are required to follow the procedures given below for the preparation and submission of bids on eM portal:

Bids should contain the following two (2) packets.

Packet No. 1:

- Company Profile, PAN and GST Registration Certificate

- ii) Technical Bid and Bid Qualifying Criteria in prescribed format as per Annexure – A and Annexure B.
- iii) All requisite supporting documents in support of the tender document.

Packet No. 2: Commercial Bid in prescribed format as per Gem.

PREPARATION & SUBMISSION OF BIDS

1. Bidder should refer corrigendum if any before submitting the final bids and also advised to carefully read the tender advertisement and tender document to fully understand the requirements for bid submission. Particular attention should be given to the number of covers in which the bid documents are to be submitted, as well as the number, names, and contents of each document required. Any deviation from the instructions may result in the rejection of the bid."
2. Bids must be submitted online through the Gem portal <https://bidplus.gem.gov.in/published-bids> on or before the stipulated date and time.
3. The bidder shall be solely responsible for any delay caused due to technical or other unforeseen circumstances.
4. All required documents must be signed and uploaded individually, as specified in the tender document.

Eligible Bidder:

1. The intending Bidder, in case of Original Item manufacturers shall submit a self-declaration on the company letterhead, along with the Technical Bid, confirming that they are regular in manufacturing & supplying similar Item, as asked in this tender, for the last three (03) years.
2. The intending Bidder, in case of Authorized Distributor of OEM / Authorized Dealer of OEM shall submit a valid authorized Distributorship/Dealership license from Original Item Manufacturers who shall be engaged in regular manufacturing and supply of similar Item / machine for the last three (03) years. The Bidder shall enclose the copy of the same in Technical bid while submitting the tender. Sub dealer will not be eligible.

Location and Scope of supplies:

- 1) The details of locations where the Item/Computer supplied through this tender are as under:
MSME TECHNOLOGY CENTRE, ROHTAK, Govt. of India Society, Ministry of Micro, Small and Medium Enterprises, Plot No. 10 & 11, Sector 30 B, IMT Rohtak, Haryana 124021.
- 2) The bidder may visit the location(s) in the premises before submitting the bid under this tender.
- 3) The specifications of the Items as mentioned in the Annexure-A are the requirements of tender, higher specifications of the same may be considered subject to their cost economics i.e. competitive financial terms.

Pre-bid Technical Meeting

1. A pre-bid technical meeting may be conducted as per requirement to clarify queries relating to technical specifications and scope of work. All interested bidders are encouraged to attend the pre-bid meeting to ensure a clear understanding of the requirements.
2. During the pre-bid technical meeting, bidders are required to attend along with the product samples and brochures of the Item proposed to be supplied.

Delivery: Delivery of the goods will be done at MSME TC Rohtak and in case the delivery is not made by the due date for any reason, the purchaser will reserve the right to impose penalty as per GeM.

Manuals: The bidder to supply the standard Manuals along with Items for the following:

1. Installation and Operation Manual (as applicable for CAD/CAM Software)

ADDITIONAL TERMS & CONDITIONS

1. The bidder shall supply, deliver, install, and commission as per the specifications and scope mentioned in the tender.
2. The bidder shall provide the latest OEM-prescribed minimum and recommended system requirements.

ncluding: Operating system, Processor, RAM, Graphics card/GPU, Storage, Display resolution, Requirement, Browser requirements, if applicable and bidder shall confirm compatibility with the existing workstation configuration before installation.

3. All applicable taxes and duties, including GST to be included in the quoted price.
4. The bidder shall comply with all applicable laws, regulations, and codes of practice in the supply, and commissioning of the CAD/CAM NX-Total Machining commercial license Software
5. The Warranty / Support period of the offered Item require mentioning clearly in the technical bid
6. MSME TC Rohtak may in his discretion to extend the last date for submission of the Tender and extension shall be binding on all the Bidders.
7. **Payment:** As per GeM terms and condition.
8. **Termination for Default:** The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part if the Supplier fails to pay the earnest money/security deposit.
 - i) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract or within any extension thereof granted by the Purchaser; or
 - ii) If the Supplier fails to perform any other obligation(s) under the Contract.
 - iii) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
9. **Code of Ethics:** The Bidder shall observe the highest standard of ethics including laws against corruption in force in India namely "Prevention of Corruption Act 1988", during the procurement and execution of such contracts. If the bidders are found in Bid pooling or against law against fraud and collusion, then their firms may be blacklisted.
10. **Jurisdiction:** In the event of any dispute the legal matter shall be subjected to the jurisdiction of Rohtak only. The resultant contract with respect to this tender will be interpreted under Indian law.
11. This is the sole responsibility of the Bidder to visit GEM portal / MSME TC Rohtak website regularly for publication of Corrigendum / Notification related to the Tender during the tendering process. Submission of unrelated documents or other than the required one will be treated as non responsive and the bid may liable for rejection.

Sign & Seal of Bidder:

Name of Firm:

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4. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of the specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Bidder regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, in its discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom /

is bunched with the major regular product Category Item).

2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with the bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any clause of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specific EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders for a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Randomized Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, the seller can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including 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 other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में 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 प्राधिकार 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 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 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 authorized by 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 termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---