

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	31-08-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	31-08-2026 17:30:00
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 Enterprises)
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	26
वस्तु श्रेणी / Item Category	Steel Almirah / Cabinets (V4) (Q2)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	1 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Certificate (Requested in ATC), OEM Authorization Certificate *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 buyer
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 displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
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
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 as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. 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.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as 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 his eligibility for Relaxation.
5. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CR/ be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
6. 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 given.

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 and its subsequent Orders/Notifications issued by concerned Ministry. Benefits 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 document submitted.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid 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, 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within 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.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.

8. 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all with any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of 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 OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Steel Almirah / Cabinets (V4) (26 pieces)

(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

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS AND CERTIFICATIONS	Governing Standard	Conformity to IS 3312, NA

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	Types of Almirah (Dimensions are without pedestal height)	Small (1150 mm X 760 mm X 430 mm), Large (1855 mm X 910 mm X 480 mm), Others
	Availability of Drawers	Yes, No
	Availability of Lockers	Yes, No

Additional Specification Parameters - Steel Almirah / Cabinets (V4) (26 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Furniture & Office Storage (Storage Almirah) as per specification given in Annexure A & B	Furniture & Office Storage (Storage Almirah) as per specification given in Annexure A & B 20 Nos: As per Annexure A 06 Nos: As per Annexure B

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver Days
1	Ranjay Kumar Singh	124021,Plot No 10 And 11 Sector 30 B IMT	26	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 ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rate. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. 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 Furniture & Office Storage Almira through GeM portal

MSME Technology Centre Rohtak invites GeM e-Tender/Bids in two bid systems (Technical and Financial) from eligible and qualified Original Item Manufacturers /Authorized Distributors of OEM / Authorized Dealers of OEM for the Supply, Installation & Commissioning **Furniture & Office Storage- Storage Almira** as per specifications details given in the tender document.

Sl. No.	Name of Machines / Item	Qty.
1	Furniture & Office Storage (Storage Almira) as per specification given in Annexure A & B	20 Nos: As per Annexure A 06 Nos: As per Annexure B

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, Haryana 124021

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

Contact No.: 01262-242558/595

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IMPORTANT INFORMATION TO THE BIDDERS

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

Bids should contain the following two (2) packets.

Packet No. 1:

- Company Profile, PAN and GST Registration Certificate
- Technical Bid and Bid Qualifying Criteria in prescribed format as per Annexure – A , B and Annexure C
- 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 care 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 to be submitted, as well as the number, names, and contents of each document required. Any deviation from these 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> or before the stipulated date and time.
3. The bidder shall be solely responsible for any delay caused due to technical or other unforeseen reasons.
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 letter-head, along with the Technical Bid, confirming that they are regular in manufacturing & supplying the similar Item, as asked in this tender, for at least one (01) year.
2. The intending Bidder, in case of Authorized Distributor of OEM / Authorized Dealer of OEM shall possess valid authorized Distributorship/Dealership license from Original Item Manufacturers who shall be engaged in regular manufacturing and supply of similar Item / machine for for at least one (01) year. The Bidder shall enclose the copy of the same in Technical bid while submitting the tender. Subsidy will not be accepted.

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 & 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, however higher specifications of the same may be considered subject to their cost economics i.e. competitiveness in financial terms.

Pre-bid Technical Meeting

1. A pre-bid technical meeting may be conducted as per requirement to clarify queries relating to the 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 catalogues and brochures of the Item proposed to be supplied

Inspection

1. **Pre-dispatch inspection:** A pre-dispatch inspection by purchaser may be carried out at bidder's premises. MSME TC Rohtak reserves the option of inspecting the goods at supplier's works prior to packing and dispatch. Supplier shall provide all in house facilities for carrying out the inspection however lodging and boarding will be borne by the purchaser and dispatch will be done after approval of MSME TC Rohtak.
2. Sample of the items must be approved by purchaser before dispatch the item
3. The final acceptance of the lot shall be subject to a joint inspection to be done by MSME Technology Centre, Rohtak, and the successful bidder. In the event that any defects or instances of poor workmanship are identified during the inspection, the supplier shall be required to repair or replace the affected items at their own cost.

Packing:

- 1) The bidder shall ensure that the Item is properly packed to prevent any damage or deterioration during transit to the final destination. The packaging must be robust enough to withstand rough handling and other transit-related risks. Deliveries received with damaged packaging may be rejected by the purchaser.
- 2) The bidder shall be solely responsible for any loss or damage to the material during transit to the designated location: MSME Technology Centre Rohtak, Plot No. 10 & 11, Sector 30B, IMT Rohtak – 124001.

Delivery:

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

ADDITIONAL TERMS & CONDITIONS

1. The bidder must ensure that the Storage Almirah comply with the technical specifications mentioned in the tender document. Any deviation from the specifications must be approved by the procuring entity in writing before bid submission.
2. All applicable taxes and duties, including GST in the quoted price.
3. All items shall be delivered at the risk of the bidder until they are delivered, installed, and accepted by the procuring entity.
4. Details of the similar items supplied in the last one year along with the satisfactory performance from institutional Agency / Govt. Department / Public Sector Undertaking to be provided in the technical bid.
5. The bidder shall comply with all applicable laws, regulations, and codes of practice in the supply, installation, and commissioning of the desktop computers.
6. The Guarantee / Warranty period of the offered Item require mentioning clearly in the technical bid.
7. MSME TC Rohtak may in his discretion to extend the last date for submission of the Tender and such extension shall be binding on all the Bidders.
8. **Payment:** As per GeM terms and condition.
9. **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 by forfeiting 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.
10. **Code of Ethics:** The Bidder shall observe the highest standard of ethics including laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988", during procurement or execution of such contracts. If the bidders are found in Bid pooling or against laws against fraud and corruption, then their firms may be blacklisted.
11. **Jurisdiction:** In the event of any dispute the legal matter shall be subjected to the jurisdiction of the court in Rohtak only. The resultant contract with respect to this tender will be interpreted under Indian Law.
12. This is the sole responsibility of the Bidder to visit GEM portal / MSME TC Rohtak website regularly for any publication of Corrigendum / Notification related to the Tender during the tendering process.

and submission of unrelated documents or other than the required one will be treated as non-responsive bid and the bid may be liable for rejection.

Qualifying Criteria

(Bidders are strongly encouraged to provide the following required information on the firm's official 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 one (1) 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 same or Similar Category Products for at least one (01) financial year. 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 must submit supporting documentary evidence of OEM experience, including copies of contracts, purchase orders, delivery/acceptance certificates demonstrating supply of same or similar to any Central/State Government organization /Technical institution or PSU.
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 its firm's letterhead, duly signed and stamped, clearly indicating the percentage of local content.

- Incomplete submission of Annexures A, B and C 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 complete tender documents including all the additional Terms & conditions as mentioned above tender document and Agree to comply with the requirements and intent of specification / Tender.

4. I, further specifically certify that my company has not been Black Listed/De Listed/Debarred or put on any Hold by any Institutional Agency / Govt. Department / Public Sector Undertaking in the last 5 years.
5. 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.

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 technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clauses are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice of intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including technical specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be

added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भागीदारों को सूचित किया जाता है। यदि कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकार प्राप्त 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 Restriction 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 would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---