







# बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details  |  |  |
|--|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                                 | 17-10-2025 11:00:00  |  |
| बिड खुलने की तारीख/समय /Bid Opening<br>Date/Time                             | 17-10-2025 11:30:00  |  |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer<br>Validity (From End Date) | 30 (Days)  |  |
| मंत्रालय/राज्य का नाम/Ministry/State Name                                    | Ministry Of Education  |  |
| विभाग का नाम/Department Name   | Department Of Higher Education   |  |
| संगठन का नाम/Organisation Name   | Central University Of Haryana  |  |
| कार्यालय का नाम/Office Name  | Mahendergarh Haryana   |  |
| कुल मात्रा/Total Quantity  | 23   |  |
| वस्तु श्रेणी /Item Category  | Raman Spectrometer , Photoluminescence<br>Spectrofluorometer with integrating Sphere , Sputtering<br>System , Alumina Crucibles , Silicon Wafers |  |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched<br>Strings used in GeMARPTS       | RAMAN SPECTROMETER, PHOTOLUMINESCENSE<br>SPECTROFLUOROMETER, SPUTTERING SYSTEM, ALUMINA<br>CRUCIBLES, SILICON WAFER                              |  |

| बिड विवरण/Bid Details   |  |  |
|---|--|--|
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS  | Searched String: RAMAN SPECTROMETER  Fluorescence Spectrometer, Optical Emmision Spectrometer, quilt cover, Raman Spectrophotometer System (Forensic use), Fourier Transform Infra Red (FTIR) Spectrometer, Energy Dispersive X-ray Fluorescence Spectrometer [ED-XRF], Quilts (V2), Bio - Medical Waste Collection Bags (Biohazard Bags), Inductively Coupled Plasma Mass Spectrometer (ICPMS) with Accessories (GSI), Sheeting, Tickings and Bedsheets (V2) as per IS 175  Searched String: PHOTOLUMINESCENSE SPECTROFLUOROMETER  Category not available on GeM for the text string uploaded by the buyer  Searched String: SPUTTERING SYSTEM  sonicator System, Urodynamic System, Uroflowmetry System, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Cholangioscopy System, Green Waste Reprocessor (Automatic / Semi Automatic), GPS Tracking System, LED Display System, Student Response System, Voice Logger System  Searched String: ALUMINA CRUCIBLES  Silica Crucibles, High Alumina bricks (RINL), Alumina Castable Refractory, Alumina Castable (RINL), Sintered Glass Crucible, Calcined Alumina - Grade 4 (SAIL), Activated Alumina as per IS 9700, Aluminium Oxide, Palladium on Alumina Catalyst, Nickel Crucible with Lid  Searched String: SILICON WAFER  Silicon Spray, Muffle Furnace, Silicon Sealent, Silicone sealant, Silicon Metal, Thermal Silicon Adhesive, Sand Paper (Defense), Silicon Rubber(BHEL), Silicon Rubber Sheet, Solar Photovoltaic Modules / Panels - Crystalline silicon terrestrial |  |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant<br>Categories selected for notification                              | Fluorescence Spectrometer  |  |
| बीओक्यू शीर्षक /BOQ Title   | FIST GRANT INSTRUMENTS   |  |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)<br>/Minimum Average Annual Turnover of the<br>bidder (For 3 Years)      | <b>he</b> 110 Lakh (s)   |  |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों<br>का)/OEM Average Turnover (Last 3 Years)                                 | 860 Lakh (s)   |  |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के<br>वर्ष/Years of Past Experience Required for<br>same/similar service      | 3 Year (s)   |  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है/MSE Exemption for Years of<br>Experience and Turnover | No   |  |

| बिड विवरण/Bid Details   |  |  |
|---|--|--|
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है /Startup Exemption for Years of<br>Experience and Turnover  | No   |  |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller  | Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Compliance of BoQ specification and supporting document *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 |  |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को<br>निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना<br>चाहते हैं? संदर्भ मेनू है/Do you want to show<br>documents uploaded by bidders to all<br>bidders participated in bid? | Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)   |  |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए<br>आवश्यक बिड की संख्या। / Minimum number of<br>bids required to disable automatic bid<br>extension  | 3  |  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा<br>बढ़ाई जाएगी। / Number of days for which Bid<br>would be auto-extended   | 5  |  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। /<br>Number of Auto Extension count  | 2  |  |
| विगत प्रदर्शन /Past Performance   | 80 %   |  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled  | No   |  |
| बिड का प्रकार/Type of Bid   | Two Packet Bid   |  |
| प्राथमिक उत्पाद श्रेणी/Primary product category   | Raman Spectrometer   |  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु<br>अनुमत समय /Time allowed for Technical<br>Clarifications during technical evaluation   | 6 Days   |  |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ<br>पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By<br>Empanelled Inspection Authority / Agencies<br>pre-registered with GeM)   | No   |  |
| मूल्यांकन पद्धति/Evaluation Method  | Item wise evaluation/  |  |
| मध्यस्थता खंड/Arbitration Clause  | No   |  |
| सुलह खंड/Mediation Clause   | No   |  |

# ईएमडी विवरण/EMD Detail

| एडवाईजरी बैंक/Advisory Bank | PUNJAB NATIONAL BANK |
|-----------------------------|----------------------|
|                             |                      |

| Schedule 1 ईएमडी राशि/EMD Amount (In INR) | 100000 |
|---|--------|
| Schedule 2 ईएमडी राशि/EMD Amount (In INR) | 70000  |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR) | 50000  |
| Schedule 4 ईएमडी राशि/EMD Amount (In INR) | 100    |
| Schedule 5 ईएमडी राशि/EMD Amount (In INR) | 120    |

### ईपीबीजी विवरण /ePBG Detail

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

- (a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.
- (c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance securityshould be in favour of Beneficiary, wherever it is applicable.

# लाभार्थी /Beneficiary :

Registrar

Mahendergarh Haryana, Department of Higher Education, Central University of Haryana, Ministry of Education (Prof Suneel Kumar)

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

# एमआईआई खरीद वरीयता/MII Purchase Preference

| एमआईआई खरीद वरीयता/MII Purchase Preference   Yes |
|--|
|--|

# एमएसई खरीद वरीयता/MSE Purchase Preference

| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
|---|-----|
|---|-----|

- 1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product

offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

- 3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 4. 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.

- 5. 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.
- 6. 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.
- 7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| मूल्यांकन अनुसूचियां / Evaluation<br>Schedules | वस्तु /श्रेणी / Item/Category                                | मात्रा /<br>Quantity |
|--|--|----------------------|
| Schedule 1                                     | Raman Spectrometer   | 1                    |
| Schedule 2                                     | Photoluminescence Spectrofluorometer With Integrating Sphere | 1                    |
| Schedule 3                                     | Sputtering System  | 1                    |
| Schedule 4                                     | Alumina Crucibles  | 15                   |
| Schedule 5                                     | Silicon Wafers   | 5                    |

# **Raman Spectrometer**

(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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address                             | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Sunita Srivastava  | 123031,Central University of<br>Haryana | 1                | 15                              |

# **Photoluminescence Spectrofluorometer With Integrating Sphere**

(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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address                             | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Sunita Srivastava  | 123031,Central University of<br>Haryana | 1                | 15                              |

## **Sputtering System**

(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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address                             | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Sunita Srivastava  | 123031,Central University of<br>Haryana | 1                | 15                              |

## **Alumina Crucibles**

(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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                             | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Sunita Srivastava   | 123031,Central University of<br>Haryana | 15               | 15                              |

## **Silicon Wafers**

(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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address                             | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Sunita Srivastava  | 123031,Central University of<br>Haryana | 5                | 15                              |

# क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तै/Buyer Added Bid Specific Terms and Conditions

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity  $\div$  Original quantity)  $\times$  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 financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 4. Financial Criteria

**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

#### 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. Certificates

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

#### 7. Certificates

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

#### 8. Warranty

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

## 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

यह बिंड 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---