

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-02-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-02-2026 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Ntpc Sail Power Company Ltd
संगठन का नाम/Organisation Name	Ntpc Sail Power Company Ltd
कार्यालय का नाम/Office Name	Nspcl Ssc Bhilai
कुल मात्रा/Total Quantity	60000
वस्तु श्रेणी /Item Category	Agro Residue Based Biomass Pellets (V2) (Q3)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
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	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
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	3 Days

बिड विवरण/Bid Details

निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
क्या पार्ट क्वांटिटी बोली लगाने की अनुमति है? / Is Part Quantity Bidding Allowed?	Yes
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	5000000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Sr Manager(SSC)
NTPC SAIL POWER COMPANY LIMITED Account No. : 40196404295 IFSC Code : SBIN000330 Bank Name: STATE BANK OF INDIA Branch address: SECTOR-1 BRANCH, BHILAI
(Ntpc Sail Power Company Ltd)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
--------------------------	-----

बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	10
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	Based on bucket filling system as detailed in the bid T&C and annexures.

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
---	-----

एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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

submitted.

पार्ट क्वांटिटी बोली लगाना / Part Quantity Bidding

Buyer has allowed part quantity bidding, bidders can offer maximum quantity that they can deliver keeping in mind their capacity and delivery period requirements. The offer quantity has to be more than minimum bid quantity as specified by the Buyer in the bid. Offers with quantity less than Minimum are liable to be rejected. It may however be noted that there is no guarantee that full offer quantity will be ordered by the buyer. Quantity to be ordered by the buyer will depend on various factors including the Ranking of the bidder, Offered quantity, Splitting criteria indicated by the buyer in the bid and the requirement of the buyer to have multiple sources of supply for ensuring supply chain etc. Sellers would be notified about likely order quantity or range of possible order quantity at the time of price match request made by the buyer. ward of contract will be subject to acceptance of price match request along with min / max offer quantity as decided by the Buyer.

3. 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.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

To be uploaded along with price - [1770100124.xlsx](#)

विक्रेता से आवश्यक मदवार न्यूनतम क्षमता / Itemwise Minimum Capacity Required From Seller

क्र.सं. / S.No.	वस्तु श्रेणी / Item Category	मात्रा / Item Quantity	न्यूनतम क्षमता / Minimum Capacity
1	Agro Residue Based Biomass Pellets (V2)	60000	10920

Agro Residue Based Biomass Pellets (V2) (60000 metric tonne)

(Minimum 100% Local Content required for qualifying as Class 1 Local Supplier)

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)
Physical Characteristic	Type	Non-Torrefied
	Acceptable GCV range (Kcal/kg) for the pellet	Non-Torrefied : 2800-4000

Additional Specification Parameters - Agro Residue Based Biomass Pellets (V2) (60000 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
Type	Non-Torrefied
Diameter of pellet	< 25mm
Acceptable GCV range (Kcal/kg) for the pellet	2800-4000

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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Applicable Specification Document	View
-----------------------------------	----------------------

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	60000	546

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Section -1 View	IFB	Agro Residue Based Biomass Pellets (V2)(60000)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Special terms and conditions-Version:1 effective from 06-11-2024 for category Agro Residue Based Biomass Pellets (V2)

- Following clauses of OM No. 11/86/2017-Th.II-Part(II) dated 2nd March 2022, issued by the Ministry of Power (copy attached) will form the STC for this product category:
 - Clause no. 2 RAW MATERIAL FOR PELLET MANUFACTURING
 - Clause no. 6 QUALITY DETERMINATION
 - Clause no. 7 COMPUTATION METHODOLOGY FOR VARIOUS RECOVERIES /QUANTITY ADJUSTMENTS

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

- Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

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

3. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NTPC SAIL Power Company Ltd
payable at
SECTOR-1 BRANCH, BHILAI, IFSC Code:- SBIN0000330

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NTPC SAIL POWER COMPANY LIMITED
Account No.
40196404295
IFSC Code
SBIN0000330
Bank Name
STATE BANK OF INDIA
Branch address
SECTOR-1 BRANCH, BHILAI

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Inspection clause: The consignment of biomass pellets arrived at NSPCL Bhilai shall initially be tested before unloading and shall be rejected if the parameters exceed the rejection levels. Parameters and rejection levels are provided in Clause 12(Rejection of consignment). Sampling shall be done as per SPECIFIC SCOPE OF WORKS & TERMS & as per clause 13. Testing standard/Method

2. Contract Performance Guarantee (CPG) Clause: CPG @ 5% of total contract value has to be submitted. 100% of CPG shall be submitted within 30 days of placement of LOA.

Alternatively, 25% of total value of CPG shall be submitted initially within 30 days of LOA and the remaining amount shall be collected by deduction of 10% in each bill till the total amount is collected.

The Performance Bank Guarantee shall have additional one month of validity from completion of work, with three months of claim period and shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfilment in all respect of the contract.

Extension of BG should also be on Stamp paper of same value as that of the original BG and minimum extension of any BG should be three months.

The Contractor shall submit a PBG in form of bank guarantee from any Nationalized/Private Bank (Excluding cooperative banks) with additional one month of validity from

completion of work & having three month of claim period. The PBG shall be released only after successful execution of work.

3. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with Filled Annexure-I of word Document "SOW and STC".

4. Documents required along with material Supply:

a. Invoice

b. Any other Documents required as per "SOW and STC".

5. Payment Terms: As per Clause 5.2 of "SOW and STC".

6. Delivery period and Schedule: As per Clause 6.1, 6.2 & 7 of word Document "SOW and STC".

7. Bid Evaluation Criteria: Bid evaluation shall be done as per Annexure-VI of word Document "SOW and STC". For Bid evaluation, bidder has to upload the Financial Bid Excel sheet.

Buyer Added text based ATC clauses

1. This tender is for procurement of Non-torrefied Biomass Pellets on F.O.R basis for NSPCL BHILAI EXPANSION PLANT. Total Quantity requirement is 60,000 Tons distributed over a period of 546 days, which translates to 110 Tons per day approx.

2. Quantity allocation shall be done through Bucket filling Method. Detailed methodology has been provided in the relevant sections of the Bid.

3. The bidding documents include the following sections:

Section-I/ NIT/IFB	Notice Inviting Tender (NIT) / Tender Enquiry/Invitation for Bid (IFB)
Section-II	Instruction to bidder (ITB)
Section-III	General Purchase Conditions (GPC)
Section-IV	Technical Specifications

4. All the relevant forms and Annexures which are to be submitted by Bidders are provided in Section-V. A list of necessary Forms/ Formats/Annexures required with technical Bid is also provided here at the end of ATC.

5. A detail regarding Benchmark pricing is available in Section-II (ITB). However, concise detail of Procurement price is as below:

A. Procurement Price:

Total procurement price shall be inclusive of:

A) Ex-factory Price for non-torrefied Biomass (Rs. 2.352/1000Kcal or Rs 7996.80/MT @3400 Kcal as notified by GoI including GST @5%).

B) Transportation price to be borne by agency including GST in Rs/Ton for GCV 3400 Kcal/KG.

Thus, the minimum price to be quoted is Rs 7,996.80 (incl of GST). Ranking of the bids (L1, L2, L3 and so on) shall be on this quoted price. Please refer the relevant section of attached documents for details.

B. Quantity to be quoted:

- i. The bidder has to offer a minimum quantity of 20 TPD (10,900 MT for total contract duration).
- ii. The bidder has to quote the total quantity for the entire contract duration of 545 days (545 * qty in TPD) in the gem portal.
- iii. The allowed increment in the quantity offered is 10 TPD (i.e, the offered quantity can be 20 TPD, 30 TPD, 40 TPD and so on till a maximum of 110 TPD).
- iv. If the quantity offered per day is not in the interval of 10 TPD as mentioned above, then the lower value rounded in 10 multiples shall be considered for evaluation. (E.g.: If the offered quantity is between 21 TPD to 29 TPD (both inclusive), then the offered quantity shall be considered as 20 TPD only.

Note: i. The quantity quoted GeM portal shall be considered for evaluation/allocation for issuance of award, subject to allocation criteria as mentioned in clause-10,11 of Section-I (IFB).

ii. Total quantity to be filled in the gem portal as per the offered qty in TPD is as per the table below.

SL NO	Qty per day (TPD)	Total qty for 545 days (MT)
1	20	10,900.00
2	30	16,350.00
3	40	21,800.00
4	50	27,250.00

5	60	32,700.00
6	70	38,150.00
7	80	43,600.00
8	90	49,050.00
9	100	54,500.00
10	110	60,000.00

C. MII certificate: The declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor.

D. General Technical Evaluation (GTE)/Attributes:

Submission of bid on GeM Portal shall be deemed as bidder's unconditional acceptance to all the following Attributes (GTE's):

Sl no	GTE Particulars	Bidder's response
1	We, the bidder, hereby Confirm that we are a LOCAL SUPPLIER and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCAL CONTENT requirements of the Tender.	Accepted
2	We, the bidder, hereby accept NSPCL Safety Rules.	Accepted
3	We, the bidder, hereby accept the Fraud Prevention Policy of NSPCL. (Attachment 10 of SECTION-V Attachments and Forms & Formats)	Accepted
4	4 We, the bidder, hereby accept Policy & Procedure for Debarment from Business Dealings of NSPCL. (Attachment 10 of SECTION-V Attachments and Forms & Formats)	Accepted
5	We, the bidder, hereby certify full compliance on clause as per tender documents on Restrictions on procurement from a Bidder of a country which shares a land border with India.	Accepted
6	We, the bidder, hereby certify full compliance to all provisions of Bid Documents. (Refer Attachment-1 Certificate Of "NIL" Deviation)	Accepted
7	We, the bidder, hereby certify full compliance on Qualifying Requirements	Accepted

Acceptance of above GTE shall be considered as bidder's confirmation to the following conditions:

(1) With reference to our Bid submitted against the tender, Bidder hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s)/ Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno- Commercial Bid & Price Bid and they declare that they have not taken any deviation in this regard.

(2) Bidder understand that in case the Products and/or Services offered do not meet the technical requirements, then their bid shall be rejected as technically non-responsive.

(3) Bidder also confirm that in case they refuse to withdraw additional conditions/deviations/variations/exception, implicit or explicit, found anywhere in the techno- commercial bid, their bid shall be rejected as technically non-responsive.

(4) Bidder further confirm that if any deviation/variation in any form is found in their Price Bid, the EMD if any shall be forfeited.

E. List of documents needed for technical evaluation:

S. No	Attachments & Annexures	Description
1.	Annexure-1	Technical Specification for Non Torrefied Biomass Pellet
2.	Annexure-6 (if applicable)	Undertaking for availing Benefits as "Punjab, Haryana and NCR bidders
3.	Annexure-7 C (if applicable)	Certificate by Chartered Accountant on Letter Head for future pellet manufacturers project details (If Applicable to the Bidder)
4.	Annexure-9	FORM OF CONSORTIUM AGREEMENT (If Applicable to the Bidder)
5.	Attachment 7	Details of PAN and GSTIN
6.	Attachment 9	Declaration w.r.t. Single bid
7.	Attachment 16	Consolidated Certification from CA
8.	Attachment 17	Declaration of Available Manufacturing capacity (TPD) by Bidder from CA

Note: Annexure-7C, Attachment 16, Attachment-17 are to be duly certified by CA with UDIN.

Note: "Additional Specifications, Buyer Added Bid Specific Terms & Conditions, Attachments (if any) along with Tender specifications shall be deemed unconditionally accepted by bidders, unless there are specific representation/s and clarification/s prior to bid submission in GeM portal".

8. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

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

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---