



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5711567
Dated/दिनांक : 13-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-01-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	24-01-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Ntpc Sail Power Company Ltd
Organisation Name/संगठन का नाम	Ntpc Sail Power Company Ltd
Office Name/कार्यालय का नाम	Contracts And Materials
Total Quantity/कुल मात्रा	33
Item Category/मद केटेगरी	NAW Make Gear box CKB-315 spare 1 , NAW Make Gear box CKB-315 spare 2 , NAW Make Gear box CKB-315 spare 3 , NAW Make Gear box CKB-315 spare 4 , NAW Make Gear box CKB-315 spare 5 , NAW Make Gear box CKB-315 spare 6 , NAW Make Gear box CKB-315 spare 7 , NAW Make Gear box CKB-315 spare 8 , NAW Make Gear box CKB-315 spare 9 , NAW Make Gear box CKB-315 spare 10 , NAW Make Gear box CKB-315 spare 11 , NAW Make Gear box CKB-315 spare 12
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	NAW Make Gear box CKB-315 spare
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Flameproof Hazardous Lighting Fixtures, Control Gear Box as per IS 5
BOQ Title/बीओक्यू शीर्षक	NAW Make Gear box
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Primary product category	NAW Make Gear box CKB-315 spare 1
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	21

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

NSPCL

State Bank of India Branch:- Commercial Branch, Rourkela Address:- Bisra Chowk, Rourkela, 769001 IFSC Code SBIN0009678

(Nspcl)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	NSPCL
Designation of Competent Authority	NSPCL
Office / Department / Division of Competent Authority	NSPCL
CA Approval Number	6

Competent Authority Approval Date	08-01-2025
Brief Description of the Approval Granted by Competent Authority	the Approval Granted by Competent Authority the Approval Granted by Competent Authority

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

2. 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.

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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Naw Make Gear Box Ckb-315 Spare 1	1
Schedule 2	Naw Make Gear Box Ckb-315 Spare 2	1
Schedule 3	Naw Make Gear Box Ckb-315 Spare 3	8
Schedule 4	Naw Make Gear Box Ckb-315 Spare 4	1
Schedule 5	Naw Make Gear Box Ckb-315 Spare 5	1
Schedule 6	Naw Make Gear Box Ckb-315 Spare 6	1
Schedule 7	Naw Make Gear Box Ckb-315 Spare 7	1
Schedule 8	Naw Make Gear Box Ckb-315 Spare 8	1

Schedule 9	Naw Make Gear Box Ckb-315 Spare 9	1
Schedule 10	Naw Make Gear Box Ckb-315 Spare 10	1
Schedule 11	Naw Make Gear Box Ckb-315 Spare 11	8
Schedule 12	Naw Make Gear Box Ckb-315 Spare 12	8

NAW Make Gear Box CKB-315 Spare 1

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	1	90

NAW Make Gear Box CKB-315 Spare 2

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	1	90

NAW Make Gear Box CKB-315 Spare 3**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	8	90

NAW Make Gear Box CKB-315 Spare 4**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	1	90

NAW Make Gear Box CKB-315 Spare 5**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	1	90

NAW Make Gear Box CKB-315 Spare 6**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	1	90

NAW Make Gear Box CKB-315 Spare 7**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	1	90

NAW Make Gear Box CKB-315 Spare 8**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	1	90

NAW Make Gear Box CKB-315 Spare 9

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	1	90

NAW Make Gear Box CKB-315 Spare 10

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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BOQ Detail Document[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	1	90

NAW Make Gear Box CKB-315 Spare 11

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	8	90

NAW Make Gear Box CKB-315 Spare 12

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	ALOK KUMAR BISWAL	769011,NTPC-SAIL Power Company Limited Rourkela PP2	8	90

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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

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

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. "Subject Tender is floated on ST (OEM) basis M/S NEW ALLENBERRY WORKS and Vendors eligible to participate have been approved by Competent Authority as per 'Works & Procurement Policy of NSPCL'. Any Other Bidder(s) who is not approved by Competent Authority for this Bid shall not be considered and Bids of such Bidder(s) shall be summarily rejected during Technical Evaluation."

2. Bids received from the OEM & OES as approved or their authorized dealer shall be acceptable. However, the authorization letter from the Manufacturers should be tender specific and they have to stand guarantee for the quality of supplied material ordered on their authorized dealer. In case of Award, authorized dealer has to supply material from standardized manufacturer only, along with supporting documents.

3. Dealer must upload the authorization letter (as mentioned above) along with their bid, failing which bid shall not be accepted.

M2052455944: GB:CKB315:1ST I/M SHAFT

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 315 16:1:COMPLETE EQUPT. & SPARES-1ST I/M SHAFT

PART NO.300 AS PER DRAWING PROVIDED BY NAW

M2052455943: GB:CKB315:HOLD BACK

Material PO Text :

"GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 315 16:1:COMPLETE EQUPT. & SPARES-HOLD BACK FOR

GEAR BOX MODEL CKB 315 16:1 , MAKE-NAW"

PART NO.380 AS PER DRAWING PROVIDED BY NAW

M2052455931: GB:CKB315:OIL SEAL

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 315 16:1:COMPLETE EQUPT. & SPARES-OIL SEAL FOR GEAR

BOX MODEL CKB 315 16:1 , MAKE-NAW

PART NO.132 & 232 AS PER DRAWING PROVIDED BY NAW

M2052455904: GB:CKB315:GEAR

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 315 16:1:COMPLETE EQUPT. & SPARES-GEAR FOR GEAR BOX MODEL CKB 315 16:1 , MAKE-NAW

PART NO.202 AS PER DRAWING PROVIDED BY NAW

M2052455948: GB:CKB315:KEY FOR HOLD BACK

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 3 15 16:1:COMPLETE EQUPT. & SPARES-KEY FOR HOLD BACK

PART NO.309 AS PER DRAWING PROVIDED BY NAW

M2052455947: GB:CKB315:KEY

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 3 15 16:1:COMPLETE EQUPT. & SPARES-KEY

PART NO.206 & 306 AS PER DRAWING PROVIDED BY NAW

M2052455912: GB:CKB315:SPACER

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 3 15 16:1:COMPLETE EQUPT. & SPARES-SPACER FOR GEAR

BOX MODEL CKB 315 16:1 , MAKE-NAW

PART NO.214 & 316 AS PER DRAWING PROVIDED BY NAW

M2052455920: GB:CKB315:HOUSING COVER

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 3 15 16:1:COMPLETE EQUPT. & SPARES-COVER FOR HOLD

BACK PART NO.-381 FOR GEAR BOX MODEL CKB 315 16:1 , MAKE-NAW

PART NO.381 AS PER DRAWING PROVIDED BY NAW

M2052455917: GB:CKB315:TOP INTERSTAGE RETAINER

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 3 15 16:1:COMPLETE EQUPT. & SPARES-INTERMEDIATE

FLANGE HOLD BACK PART NO.383 FOR GEAR BOX MODEL CKB 315 16:1 , MAKE-NAW

PART NO.383 AS PER DRAWING PROVIDED BY NAW

M2052455902: GB:CKB315:BEVEL GEAR

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 3 15 16:1:COMPLETE EQUPT. & SPARES-SPIRAL BEVEL GEAR

FOR GEAR BOX MODEL CKB 315 16:1 , MAKE-NAW

PART NO.302 AS PER DRAWING PROVIDED BY NAW

M2052455927: GB:CKB315:BREATHER 1/2" BSP

Material PO Text :

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 315 16:1:COMPLETE EQUPT. & SPARES-BREATHER 1/2" BSP

FOR GEAR BOX MODEL CKB 315 16:1 , MAKE-NAW

PART NO.55 AS PER BO PROVIDED BY NAW

M2052455946: GB:CKB315:OIL LEVEL DIP STICK**Material PO Text :**

GEAR BOX & SPARES(MAKE&MODEL):MAKE-NEW ALLENBERRY/ALLENMAX/ALLROYD:MODEL-CKB 315 16:1:COMPLETE EQUPT. & SPARES-OIL LEVEL DIP STICK

SCOPE OF WORKS:-

1. Supply of Materials should be as per the schedule.
2. Transport of Materials upto NSPCL, Rourkela in Vendor Scope
3. All necessary Statutory Clearance Transit Insurance is to be taken care by agency
4. Test Certificate is to be provided of the equipment.

TERMS & CONDITIONS:-

1. Inspection clause: visual inspection shall be done at NSPCL central store rourkela upon receipt of material based on document's submitted by vendor.
2. Guarantee/warranty Clause: A) 12 months from the date of installation or 18 months from the date of supply at nspcl store or whichever is earlier.
3. PBG Clause: @5 % of total value
4. Fitment Guarantee: Applicable.
5. Documents required with Bid for Bid evaluation:
 - a. Vendors are requested to submit Techno-commercial offer along with endorsed "tender document and SPC".
6. Documents required along with material Supply:
 - a. Guarantee/ warranty certificate.
 - c. Interchangibility / Fitment certificate-APPLICABLE.
7. Drawing and QP Approval: Drawing applicable as provided by M/S new Allenberry, QP-NA.
8. Payment Terms:

100% payment within 10 days after receipt and acceptance of the material at NSPCL Site Stores

9. Delivery period and Schedule:

Delivery to be completed preferably within 3 months from receipt of PO. However, the vendor must endeavour to supply material at the earliest.

10. Bid Evaluation Criteria: Bid evaluation shall be on item wise.

11. Insurance - Under Vendor Scope at the time of Transportation.

May Please submit seal sign copy of TECHNICAL SPECIFICATION & TERMS & CONDITION , No deviation Certificate, NSPCL BANNING POLICY, NSPCL FRAUD PREVENTION POLICY

L1 bidder at the time of supply must mentioned GST no. of NSPCL, Rourkela in the invoice

4. **Buyer Added Bid Specific ATC**

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

Disclaimer/अस्वीकरण

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.

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.

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

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./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।

---Thank You/धन्यवाद---