



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2025/B/5830050  
Dated/दिनांक : 16-01-2025

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण   |   |
|---|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय                               | 27-01-2025 11:00:00   |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय                              | 27-01-2025 11:30:00   |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 60 (Days)   |
| Ministry/State Name/मंत्रालय/राज्य का नाम                                 | Ministry Of Steel   |
| Department Name/विभाग का नाम  | Steel Authority Of India Limited  |
| Organisation Name/संगठन का नाम  | Rourkela Steel Plant  |
| Office Name/कार्यालय का नाम   | Materials Management Purchase   |
| क्रैता ईमेल/Buyer Email   | con38.sail.or@gembuyer.in   |
| Total Quantity/कुल मात्रा   | 2   |
| Item Category/मद केटेगरी  | ITEM 1: VALVE, B/FLY, D/O, A216 WCB, DN600, HYD, 16BAR , ITEM 2:  |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS         | BUTTERFLY VALVE TYPE, DESIGN : DOUBLE OFFSET MOC, BODY/BONNET/COVER : ASTM A216 WCB SIZE : DN600 VALVE OPERATION : ACTUATOR WORKING PRESSURE : 16BAR ELECTRICALLY OPERATED METAL SEATED DOUBLE OFFSET BUTTERFLY VALVE, WITH ELECTRICAL ACTUATOR FOR GCP SCRUBBER STAGE1 & 2. SIZE : DN 600 MM; TYPE : DOUBLE OFFSET BUTTERFLY VALVE; MEDIUM : SLURRY; NORMAL WORKING PRESSURE : 10 BAR; MAXIMUM WORKING PRESSURE : 16 BAR; WORKING TEMPERATURE : UPTO 250 DEG C; DESIGN STANDARD : ASME B16.34/MSS SP 68/ API 609/EN 593/EN 12516/BS EN-5155/593; TESTING STANDARD : BSEN-12266-1; LEAKAGE RATE : CLASS IV END CONNECTIONS : FLANGED/MOUNTS BETWEEN FLANGES TO SUIT ASME B16.5 CLASS 150; FACE TO FACE : API 609 CATEGORY B/BS EN 558 * BODY : ASTM A216 GR.WCB; DISC : ASTM A351 GR.CF8; LAMINATED SEAT : SS 316 + STELLITE SEAT RETAINER RING : SS304 STEM : ASTM A 479 TYPE 410 BUSH : PTFE OPERATION : AUMA/ROTORK/ABB/ SIEMENS ACTUATOR (3 PHASE SQUIRREL CAGE INDUCTION MOTOR). VALVE TO BE SUPPLIED WITH ELECTRICAL ACTUATOR OPERATED WITH MANUAL GEARBOX WITH HANDWHEEL, MECH STOPPER, JUNCTION BOX, PROXIMITIY LIMIT SWITCH, COMPANION FLANGES, GASKETS AND FASTENERS. |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS      | Category not available on GeM for the text string uploaded by the buyer   |

| <b>Bid Details/बिड विवरण</b>  |  |
|---|--|
| <b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>  | • Butterfly Valve (as per API Std. 609)  |
| <b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>   | No   |
| <b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>   | No   |
| <b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>   | Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC)<br>*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 |
| <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>   | Yes  |
| <b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>   | Yes  |
| <b>RA Qualification Rule</b>  | H1-Highest Priced Bid Elimination  |
| <b>ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी</b>   | Yes  |
| <b>Type of Bid/बिड का प्रकार</b>  | Two Packet Bid   |
| <b>Primary product category</b>   | ITEM 1: VALVE, B/FLY, D/O, A216 WCB, DN600, HYD, 16BAR   |
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 2 Days   |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No   |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>   | Item wise evaluation/  |
| <b>Arbitration Clause</b>   | No   |
| <b>Mediation Clause</b>   | No   |

**EMD Detail/ईएमडी विवरण**

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

**ePBG Detail/ईपीबीजी विवरण**

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

**MII Purchase Preference/एमआईआई खरीद वरीयता**

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

**MSE Purchase Preference/एमएसई खरीद वरीयता**

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

1. 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.

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.

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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

**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           | Item 1: Valve, B/fly, D/o, A216 Wcb, Dn600, Hyd, 16bar | 1        |
| Schedule 2           | Item 2:  | 1        |

**ITEM 1: VALVE, B/FLY, D/O, A216 WCB, DN600, HYD, 16BAR ( 1 pieces )**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

|  |                          |
|--|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | <a href="#">Download</a> |
|--|--------------------------|

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

| ITC on GST/जीएसटी पर इनपुट कर क्रेडिट | ITC on GST Cess/जीएसटी उपकर कर क्रेडिट |
|---------------------------------------|--|
| 100%                                  | NA                                     |

**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              | Pramod Kumar Biswal                                     | 769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela | 1               | 180                          |

**ITEM 2: ( 1 set )**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification  
Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

| ITC on GST/जीएसटी पर इनपुट कर क्रेडिट | ITC on GST Cess/जीएसटी उपकर कर क्रेडिट |
|---------------------------------------|--|
| 100%                                  | NA                                     |

### 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              | Pramod Kumar Biswal                                     | 769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela | 1               | 180                          |

### 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

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:

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

#### 4. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

**5. Generic**

The seller is required to print logo as per buyer's requirement.

**6. Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

**7. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

**8. 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.

**9. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

RSP PR no 243/2402002723

Special Terms & Conditions

1] MAKE & DRAWING MENTIONED IN THE SPECIFICATION IS INDICATIVE ONLY.

2] TENDERER MAY QUOTE THEIR OWN MAKE. HOWEVER THEY ENSURE FITMENT AND OFFERED VALVE WOULD BE FUNCTIONALLY IDENTICAL .

3] SUPPLIER'S MONOGRAM SHALL BE EMBOSSED/PUNCH MARKED ON EACH VALVE.

4] VALVES ARE OF CLASS#150 PRESSURE RANGE. THE DESIGN REQUIREMENT IS METAL SEATED AND DOUBLE OFFSET TYPE VALVE.

5] SUCCESSFUL TENDERER SHALL SUBMIT DRAWING OF THE VALVE WITH DETAILED BOM FOR APPROVAL PRIOR TO MANUFACTURING WITHIN 30 DAYS OF PO PLACEMENT.

Inspection Term

AT RSP CENTRAL STORE BY RSP MM INSPECTION DEPARTMENT BASED ON MTC & GC.

A] SUPPLIER'S MONOGRAM SHALL BE EMBOSSED/PUNCH MARKED ON EACH VALVE.

Guarantee Clause

12 MONTHS FROM THE DATE OF INSTALLATION OR 18 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER.

Price Variation Clause

FIRM TILL DELIVERY

Delivery Requirement

DELIVERY TO BE MADE WITHIN 6 MONTHS OF ORDER PLACEMENT.

Packing Clause

TO BE SUITABLY PACKED

Eligibility Criteria

1] THE FIRM MUST BE A MANUFACTURER OF HYDRAULIC & ELECTRICALLY OPERATED BUTTERFLY VALVES. CERTIFICATE OF MANUFACTURING OR A PRODUCT CATALOGUE OF THE FIRM LISTING BUTTERFLY VALVES AS ONE OF THEIR PRODUCTS TO BE SUBMITTED FOR EVALUATION.

2] THE FIRM MUST HAVE MANUFACTURED & SUPPLIED HYDRAULIC OPERATED METAL SEATED DOUBLE OFFSET, NOT LESS THAN DN400 AND ELECTRICALLY OPERATED METAL SEATED DOUBLE OFFSET, NOT LESS THAN DN400 BUTTERFLY VALVE TO ANY PSU/INTEGRATED STEEL PLANT/PUBLIC LISTED COMPANY SINCE 01.01.2020. THE PO VALUE TO BE NOT LESS THAN 4 LAKHS. PO COPIES & DELIVERY CHALLAN OR INVOICE C

OPY TO BE SUBMITTED ALONG WITH THE OFFER FOR EVALUATION.

3] THE PO COPIES OF VALUE LESS THAN 4 LAKHS MAY NOT BE CONSIDERED FOR EVALUATION.

4] ALL THE OFFERS THAT DO NOT SUBMIT THE REQUIRED DOCUMENTS AS MENTIONED IN THE CLAUSE MAY BE CONSIDERED TECHNICALLY NOT SUITABLE.

Place of Inspection

AT RSP CENTRAL STORE AFTER RECEIPT

Inspection Agency

RSP MM DEPT.

#### **COMMERCIAL TERMS AND CONDITIONS:**

1) FORMAT FOR BID DECLARATION IN LIEU OF EMD , SELF DECLARATION, NON COLLUSIVE TENDERING CERTIFICATE , COMMERCIAL DATA SHEET SHOULD BE SIGNED WITH SEAL BY THE AUTHORIZED AND COMPETENT PERSON OF THE FIRM

2) PAYMENT TERM: 100% AGAINST GARN WITHIN 10 DAYS

3) DOCUMENTS FOR FULFILLING ELIGIBILITY CRITERIA TO BE ATTACHED WITH THE OFFER.

4) ROURKELA STEEL PLANT RESERVES THE RIGHT TO NOT CONSIDER THE FIRMS HAVING ADVERSE REPORT IN DELIVERY OR PERFORMANCE IN PAST SUPPLY & NON ACCEPTANCE OF TENDER TERMS AND CONDITIONS IN TOTO.

#### **IMPORTANT NOTE:**

1) BID SECURING DECLARATION ( IN LIEU OF EMD ) , NON - COLLUSIVE TENDERING CERTIFICATE , APPENDIX-3 TO BE DULY SIGNED BY THE COMPETANT AND AUTHORISED PERSON OF THE FIRM / SELLER & TO BE UPLOADED ALONG WITH THE OFFER.

2) BIDDER TO SUBMIT SELF DECLARATION CERTIFICATE MENTIONING THAT ALL TERMS AND CONDITIONS OF THE TENDER ARE ACCEPTABLE TO HIM/HER .

3) RPN CLAUSE : SUBJECT TO THE TERMS AND CONDITIONS OF THE GEM CONTRACT , IF THE SUPPLIER NEGLECTS OF FAILS TO PERFORM THE CONTRACT BY THE TIME OR TIMES AGREED UPON , FOR ANY REASON OTHER THAN FORCE MAJEURE , THE PURCHASER AFTER HAVING COME TO KNOW OF SUCH NEGLIGENCE OR NON PERFORMANCE , AFTER GIVING 14 TO 30 DAYS NOTICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND PURCHASER MAY ACTION FOR SUPPLY OF SIMILAR MATERIALS , MITIGATING ANY LOSSES , AT THE RISK AND COST OF THE SUPPLIER AS FAR AS THE UNDELIVERED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE RIGHT OF PURCHASER TO TERMINATE THE CONTRACT DUE TO THE FAULT OF THE SUPPLIER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO RSP SAIL , IF ANY , SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN OTHER SAIL UNITS. MOREOVER THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY , WHICH THEY FAILED TO SUPPLY.

4) RSP SHALL BE PLACING BACK-UP ORDER AGAINST GEM CONTRACTS ON SUCCESSFUL BIDDER(S) . THE CONCERNED BIDDER HAS TO MENTION THE BACK-UP ORDER NUMBER IN THE INVOICES FOR PROPER ACCOUNTING OF MATERIALS UPON RECEIPT IN RSP.

5) BIDDER'S OFFER IS LIABLE TO BE REJECTED IF THEY DO NOT UPLOAD ANY OF THE CERTIFICATES / DOCUMENTS SOUGHT IN THE BID DOCUMENT , ATC AND CORRIGENDUM IF ANY.

6) FIRMS QUOTED DELIVERY PERIOD TO BE AS PER GEM BIDDING DOCUMENT

7) LATEST UDYAM REGISTRATION CERTIFICATE TO BE ATTACHED FOR MSE PREFERENCE

8) FOR MII THE FIRM MUST ATTACH DECLARATION REGARDING THEIR STATUS AS CLASS 1/CLASS 2.

9) PERCENTAGE OF LOCAL CONTENT OF THE TENDERED MATERIAL AND PLACE WHERE VALUE AD DITIO N IS BEING MADE TO BE MENTIONED IN THE MAKE IN INDIA DECLARATION DOCUMENT AND THIS DECLARA TION MUST BE FROM THE OEM.

10) ONLY RELEVANT DOCUMENT(S) ARE TO BE UPLOADED FOR TECHNICAL AND COMMERCIAL SCR UTINY . SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT , SHALL NOT BE TA KEN COGNIZA NCE OF.

11) THE PRICES QUOTED SHOULD BE FOR ROURKELA STEEL PLANT STORES / USER SITE BASIS

## **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---**