

**दर अनुबंध बिड दस्तावेज़ / Rate Contract Bid Document**

[This Rate Contract Bid is governed by General Terms and Conditions of Rate Contract.](#)

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	18-05-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	18-05-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Uttar Pradesh
विभाग का नाम / Department Name	Cane Development (ganna Vikas Vibhag) Department Uttar Pradesh
संगठन का नाम / Organisation Name	U P State Sugar Corporation Ltd
कार्यालय का नाम / Office Name	Lucknow
वस्तु श्रेणी / Item Category	A30 , A36 , A38 , A46 , A82 , A84 , B40 , B42 , B45 , B46 , B48 , B50 , B57 , B60 , B65 , B72 , B75 , B76 , B78 , B80 , B88 , B91 , C65 , C68 , C75 , C76 , C77 , C80 , C88 , C98 , C100 , C120 , C122 , C124 , C130 , C136 , C150 , C170 , SPC2120 , SPC2360 , SPC2800 , SPC4000 , SPC4100 , SPC4250 , SPC4500
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	V BELTS
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Belts-Handicraft, Insulation Tester, Belts-Handicraft (Bamboo), PENICILLIN V, Jersey Mens Woollen 'V' Neck (Defence), Portable Fire Extinguishers (V3) ISI Marked to IS 15683, Ammonium Metavanadate, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>• V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494</li> <li>• V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261</li> </ul>
बीओक्यू शीर्षक / BOQ Title	VBELT
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)

<b>बिड विवरण/Bid Details</b>	
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	11 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर के लिए स्टार्टअप को रूट प्राप्त है / Startup Relaxation for Turnover	Yes   Partial   Turn over value - 1 (in lakhs)
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,Additional Doc 1 (Requested in ATC),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 निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड 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	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
दर अनुबंध और शीर्षक / Rate Contract & Title	Yes ; A30, A36, A38, A46, A82, A84, B40, B42, B45, B46, B48, B50, B57, B60, B65, B72, B75, B76, B78, B80, B88, B91, C65, C68, C75, C76, C77, C80, C88, C98, C100, C120, C122, C124, C130, C136, C150, C170, SPC2120, SPC2360, SPC2800, SPC4000, SPC4100, SPC4250, SPC4500
दर अनुबंध की वैधता अवधि / Validity Period Of Rate Contract	12 Months
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	296500

**बिड विवरण/Bid Details**

मूल्यांकन पद्धति/Evaluation Method

Item wise consignee wise evaluation

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required

No

**Discount Slab Range**

**A30**

Slab 1

1 - and above Unit

**A36**

Slab 1

1 - and above Unit

**A38**

Slab 1

1 - and above Unit

**A46**

Slab 1

1 - and above Unit

**A82**

Slab 1

1 - and above Unit

**A84**

Slab 1

1 - and above Unit

**B40**

Slab 1

1 - and above Unit

**B42**

Slab 1

1 - and above Unit

**B45**

Slab 1

1 - and above Unit

**B46**

Slab 1	1 - and above Unit
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**B48**

Slab 1	1 - and above Unit
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**B50**

Slab 1	1 - and above Unit
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**B57**

Slab 1	1 - and above Unit
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**B60**

Slab 1	1 - and above Unit
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**B65**

Slab 1	1 - and above Unit
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**B72**

Slab 1	1 - and above Unit
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**B75**

Slab 1	1 - and above Unit
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**B76**

Slab 1	1 - and above Unit
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**B78**

Slab 1	1 - and above Unit
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**B80**

Slab 1	1 - and above Unit
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**B88**

Slab 1	1 - and above Unit
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**B91**

Slab 1	1 - and above Unit
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**C65**

Slab 1	1 - and above Unit
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**C68**

Slab 1	1 - and above Unit
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**C75**

Slab 1	1 - and above Unit
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**C76**

Slab 1	1 - and above Unit
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**C77**

Slab 1	1 - and above Unit
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**C80**

Slab 1	1 - and above Unit
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**C88**

Slab 1	1 - and above Unit
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**C98**

Slab 1	1 - and above Unit
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**C100**

Slab 1	1 - and above Unit
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**C120**

Slab 1	1 - and above Unit
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**C122**

Slab 1	1 - and above Unit
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**C124**

Slab 1	1 - and above Unit
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**C130**

Slab 1	1 - and above Unit
<b>C136</b>	
Slab 1	1 - and above Unit
<b>C150</b>	
Slab 1	1 - and above Unit
<b>C170</b>	
Slab 1	1 - and above Unit
<b>Spc2120</b>	
Slab 1	1 - and above Unit
<b>Spc2360</b>	
Slab 1	1 - and above Unit
<b>Spc2800</b>	
Slab 1	1 - and above Unit
<b>Spc4000</b>	
Slab 1	1 - and above Unit
<b>Spc4100</b>	
Slab 1	1 - and above Unit
<b>Spc4250</b>	
Slab 1	1 - and above Unit
<b>Spc4500</b>	
Slab 1	1 - and above Unit

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

1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of

quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

2. 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.

3. 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.

4. 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.

5. 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.

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method & Consignee Location** ( Item Wise Consignee 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 / <b>Evaluation Schedules</b>	वस्तु/श्रेणी / <b>Item/Category</b>	<b>Location of Consignee</b>
Schedule 1 ( LUCKNOW )	A30	LUCKNOW
Schedule 2 ( LUCKNOW )	A36	LUCKNOW

Schedule 3 ( LUCKNOW )	A38	LUCKNOW
Schedule 4 ( LUCKNOW )	A46	LUCKNOW
Schedule 5 ( LUCKNOW )	A82	LUCKNOW
Schedule 6 ( LUCKNOW )	A84	LUCKNOW
Schedule 7 ( LUCKNOW )	B40	LUCKNOW
Schedule 8 ( LUCKNOW )	B42	LUCKNOW
Schedule 9 ( LUCKNOW )	B45	LUCKNOW
Schedule 10 ( LUCKNOW )	B46	LUCKNOW
Schedule 11 ( LUCKNOW )	B48	LUCKNOW
Schedule 12 ( LUCKNOW )	B50	LUCKNOW
Schedule 13 ( LUCKNOW )	B57	LUCKNOW
Schedule 14 ( LUCKNOW )	B60	LUCKNOW
Schedule 15 ( LUCKNOW )	B65	LUCKNOW
Schedule 16 ( LUCKNOW )	B72	LUCKNOW
Schedule 17 ( LUCKNOW )	B75	LUCKNOW
Schedule 18 ( LUCKNOW )	B76	LUCKNOW
Schedule 19 ( LUCKNOW )	B78	LUCKNOW
Schedule 20 ( LUCKNOW )	B80	LUCKNOW
Schedule 21 ( LUCKNOW )	B88	LUCKNOW
Schedule 22 ( LUCKNOW )	B91	LUCKNOW
Schedule 23 ( LUCKNOW )	C65	LUCKNOW
Schedule 24 ( LUCKNOW )	C68	LUCKNOW
Schedule 25 ( LUCKNOW )	C75	LUCKNOW
Schedule 26 ( LUCKNOW )	C76	LUCKNOW
Schedule 27 ( LUCKNOW )	C77	LUCKNOW
Schedule 28 ( LUCKNOW )	C80	LUCKNOW
Schedule 29 ( LUCKNOW )	C88	LUCKNOW
Schedule 30 ( LUCKNOW )	C98	LUCKNOW
Schedule 31 ( LUCKNOW )	C100	LUCKNOW
Schedule 32 ( LUCKNOW )	C120	LUCKNOW
Schedule 33 ( LUCKNOW )	C122	LUCKNOW
Schedule 34 ( LUCKNOW )	C124	LUCKNOW
Schedule 35 ( LUCKNOW )	C130	LUCKNOW
Schedule 36 ( LUCKNOW )	C136	LUCKNOW
Schedule 37 ( LUCKNOW )	C150	LUCKNOW

Schedule 38 ( LUCKNOW )	C170	LUCKNOW
Schedule 39 ( LUCKNOW )	Spc2120	LUCKNOW
Schedule 40 ( LUCKNOW )	Spc2360	LUCKNOW
Schedule 41 ( LUCKNOW )	Spc2800	LUCKNOW
Schedule 42 ( LUCKNOW )	Spc4000	LUCKNOW
Schedule 43 ( LUCKNOW )	Spc4100	LUCKNOW
Schedule 44 ( LUCKNOW )	Spc4250	LUCKNOW
Schedule 45 ( LUCKNOW )	Spc4500	LUCKNOW

## A30

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## A36

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## A38

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
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<b>BOQ Detail Document</b>	<a href="#">View File</a>
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## **A46**

### **तकनीकी विशिष्टियाँ /Technical Specifications**

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## **A82**

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## **A84**

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## B40

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## B42

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## B45

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## B46

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## B48

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## B50

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## B57

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## **B60**

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## **B65**

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## **B72**

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## B75

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## B76

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## B78

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## B80

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## B88

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## B91

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## C65

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## C68

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## C75

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## C76

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## C77

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## C80

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## C88

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## C98

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## C100

### तकनीकी विशिष्टियाँ /Technical Specifications

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## C120

### तकनीकी विशिष्टियाँ /Technical Specifications

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## C122

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## C124

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## C130

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## C136

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## C150

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## C170

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## SPC2120

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## **SPC2360**

### तकनीकी विशिष्टियाँ /**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## **SPC2800**

### तकनीकी विशिष्टियाँ /**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## **SPC4000**

### तकनीकी विशिष्टियाँ /**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## SPC4100

तकनीकी विशिष्टियाँ / **Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## SPC4250

तकनीकी विशिष्टियाँ / **Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## SPC4500

तकनीकी विशिष्टियाँ / **Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

## 1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase 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. **Turnover**

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

## 3. **Purchase Preference (Centre)**

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

## 4. **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.

## 5. **Certificates**

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

## 6. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

## 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. Certificates

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

Test certificate is not required at the time of bidding

## 9. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## 10. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

UP State sugar Corporation Ltd.  
payable at  
Lucknow

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

## 11. Financial Criteria

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

## 12. Buyer Added Bid Specific ATC

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

## 13. Rate Contract

**Packing Material** The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. Packing Material. The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

## 14. Rate Contract

Performance Security: Against all Purchase Orders placed by any buyer against the Rate Contract Catalogue, the seller would be required to furnish a performance security of 3 % of total contract value of the relevant Purchase Order as per GeM GTC.

## अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC

or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this 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. 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.**

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में 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---**