



Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-03-2025 09:00:00	
Bid Opening Date/Time/बिङ खुलने की तारीख/समय	31-03-2025 09:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo	
Department Name/विभाग का नाम	Department Of Atomic Energy	
Organisation Name/संगठन का नाम	Irel (india) Limited	
Office Name/कार्यालय का नाम	Но	
क्रेता ईमेल/Buyer Email	rssabat@irel.co.in	
ltem Category/मद केटेगरी	Manpower Outsourcing Services - Minimum wage - Unskilled; Not Required; Others , Manpower Outsourcing Services - Minimum wage - Skilled; Not Required; Others	
Contract Period/अनुबंध अवधि	2 Year(s)	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	15 Lakh (s)	
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes	
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC) *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	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिड का प्रकार	Single Packet Bid	

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	6089689.68
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	103215

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).	26	

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए बिनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). 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 :

DGM(F&A)

Account Name : IREL(India)Limited Name of the Bank : State Bank of India Branch : Matikhalo Branch, IRE Ltd Campus Account No. : 10546942016 IFSC : SBIN0006086 MICR Code : 761002521. EMD can be deposited in form of BG/online.

(Irel India Limited, Oscom)

MII Compliance/एमआईआई अनुपालन

Mll Compliance/एमआईआई अनुपालन	Yes	
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MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer. 3. 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. 4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have guoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the 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 the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents. 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 guoted 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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of work & Job description:<u>1740733216.pdf</u>

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act: 1741406583.pdf

Manpower Outsourcing Services - Minimum Wage - Unskilled; Not Required; Others (4)

Specification	Values
Core	
Skill Category	Unskilled
Educational Qualification	Not Required
Type of Function	Others

Specification	Values		
List of Profiles	Sweeper		
Specialization	Not Required	Not Required	
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
State	NA		
Zipcode	NA		
District	NA		
Addon(s)/एडऑन			
Additional Details/अतिरिक्त विवरण			
Title for Optional Allowances 1	Holiday wages		
Title for Optional Allowances 2	Leave wages		
Title for Optional Allowances 3	Retrenchment compensation	Retrenchment compensation	
Designation	Sweeper/ Visties (water carrier cum Helper)		

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

Consignee S.No./क्र. सं. रां. अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	G K Chandra Guptan	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	4	 Minimum daily wage (INR) exclusive of GST : 526 Bonus (INR per day) : 43.82 EDLI (INR per day) : 0 EPF Admin Charge (INR per day) : 68.38 Optional Allowances 1 (INR per day) : 20.15 Optional Allowances 2 (INR per day) : 25.2 Optional Allowances 3 (INR per day) : 25.2 Optional Allowances 3 (INR per day) : 25.2 Estimated Number of Overtime Hours per Resource per Month : 0 Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST) : 0 ESI (INR per day) : 17.09 Provident Fund (INR per day) : 0 Number of working days in a month : 30.42 Tenure/ Duration of Employment (in months) : 24

Manpower Outsourcing Services - Minimum Wage - Skilled; Not Required; Others (2)

Specification	Values
Core	
Skill Category	Skilled
Educational Qualification	Not Required
Type of Function	Others

Specification	Values	
List of Profiles	Cook	
Specialization	Not Required	
Post Graduation	Not Required	
Specialization for PG	Not Applicable	
Experience	0 to 3 Years	
State	NA	
Zipcode	NA	
District	NA	
Addon(s)/एडऑन		
Additional Details/अतिरिक्त विवरण		
Title for Optional Allowances 1	Holiday wages	
Title for Optional Allowances 2	Leave wages	
Title for Optional Allowances 3	Retrenchment compensation	

Cook

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

Designation

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧਨਾ	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	G K Chandra Guptan	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	2	 Minimum daily wage (INR) exclusive of GST : 783 Bonus (INR per day) : 65.22 EDLI (INR per day) : 0 EPF Admin Charge (INR per day) : 101.79 Optional Allowances 1 (INR per day) : 29.99 Optional Allowances 2 (INR per day) : 37.51 Optional Allowances 3 (INR per day) : 37.51 Estimated Number of Overtime Hours per Resource per Month : 0 Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST) : 0 ESI (INR per day) : 25.45 Provident Fund (INR per day) : 0 Number of working days in a month : 30.42 Tenure/ Duration of Employment (in months) : 24

Manpower Outsourcing Services - Minimum Wage - Skilled; Not Required; Others (1)

Specification	Values	
Core		
Skill Category	Skilled	
Educational Qualification	Not Required	
Type of Function	Others	

Specification	Values	
List of Profiles	Barber	
Specialization	Not Required	
Post Graduation	Not Required	
Specialization for PG	Not Applicable	
Experience	0 to 3 Years	
State	NA	
Zipcode	NA	
District	NA	
Addon(s)/एडऑन		
Addition	al Details/अतिरिक्त विवरण	
Title for Optional Allowances 1	Holiday wages	
Title for Optional Allowances 2	Leave wages	
Title for Optional Allowances 3	Retrenchment compensation	

Barber

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

Designation

Consignee S.No./क्र. सं. परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	G K Chandra Guptan	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	1	 Minimum daily wage (INR) exclusive of GST : 783 Bonus (INR per day) : 65.22 EDLI (INR per day) : 0 EPF Admin Charge (INR per day) : 101.79 Optional Allowances 1 (INR per day) : 29.99 Optional Allowances 2 (INR per day) : 37.51 Optional Allowances 3 (INR per day) : 37.51 Optional Allowance s 3 (INR per day) : 37.51 Estimated Number of Overtime Hours per Resource per Month : 0 Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST) : 0 ESI (INR per day) : 25.45 Provident Fund (INR per day) : 0 Number of working days in a month : 25.09 Tenure/ Duration of Employment (in months) : 24

Manpower Outsourcing Services - Minimum Wage - Skilled; Not Required; Others (1)

Specification	Values	
Core		
Skill Category	Skilled	
Educational Qualification	Not Required	
Type of Function	Others	

Specification	Values
List of Profiles	Washer
Specialization	Not Required
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	0 to 3 Years
State	NA
Zipcode	NA
District	NA
Addon(s)/एडऑन	
Additiona	al Details/अतिरिक्त विवरण
Title for Optional Allowances 1	Holiday wages
Title for Optional Allowances 2	Leave wages
Title for Optional Allowances 3	Retrenchment compensation
Designation	Washerman

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. Reporting सं. परेषिती/	ignee g/Officer/ ⁄रिपोर्टिंग Address/पता वेकारी	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	G K Chandra Guptan	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	1	 Minimum daily wage (INR) exclusive of GST : 783 Bonus (INR per day) : 65.22 EDLI (INR per day) : 0 EPF Admin Charge (INR per day) : 101.79 Optional Allowances 1 (INR per day) : 29.99 Optional Allowances 2 (INR per day) : 37.51 Optional Allowances 3 (INR per day) : 37.51 Estimated Number of Overtime Hours per Resource per Month : 0 Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST) : 0 ESI (INR per day) : 25.45 Provident Fund (INR per day) : 0 Number of working days in a month : 25.09 Tenure/ Duration of Employment (in months) : 24

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

N.B:-

i) Successful bidder shall engage manpower from local area i.e. within 6 km from plant premi

ses (Preferably).

1. PRE-QUALIFICATION CRITERIA:

SI. N o.	PQ Requirement	Documents Required (As applicable)	Document s ubmitting status (With page no. detail)
1	AVAILABILITY OF OFFICE O F SERVICE PROVIDER: An office of the Service Provid er must be located in the state of Consignee.(Odisha State)	 Valid rent agreement towards house rent (in t he state of consignee) f or office purpose. OR MSME certificate sho wing address of consign ee. 	1. Yes/ No 2. Page No. Details:
2	A) TECHNICAL COMPETENC Y Bidder should have successful ly executed the similar work(s) as detailed below during last s even(7) years ending bid openi ng date to any central / State Govt. Organization / PSU / Publ ic Listed Company or private o rganization. Execution of one orders for "si milar works for a value each n ot less than of Rs 49 Lakhs " OR Execution of two orders for "si milar works for a value each n ot less than of Rs 30 Lakhs " OR Execution of three orders for "	 Work order (WO) /ser vice contract (SC) in proof of executing simil ar work with completion certificate. OR 2. WO/SC with certificat e from practicing CA st ating the payment recei ved and work complete d on submitted work or der. Certificate without UDIN will not be consid ered. 	1. Yes/ No 2. Page No. Details:
	Execution of three orders for similar works for a value each not less than of Rs 24 Lakhs" Definition of Similar Work(s): Engagement of manpower f or operation of canteen/ me ss Intending Tenderer have to fur		

	nish documentary evidence in support of the qualification crit eria from concerned authority/ department/organization for si milar works/ executed like Cop y of Completion / Performance Certificate along with Work ord er(s) satisfying above PQ only.		
	NB : For MSE bidders & start-u ps as recognised by DPIIT (Dep artment for Promotion of Indus try and Internal Trade), Past e xperience is relaxed. However, bidders have to establish their technical competency b y submitting supporting docu ments towards successful exec ution of similar work for any v alue , failure to which the offer will not considered for evaluati on.		
3	FINANCIAL SOUNDNESS The bidder should have a minimu m average annual turnover of Rs . 15.0 Lakhs during the last thre e years, ending on 31st March of the previous financial year.	Extracts from the audit ed balance sheet and Pr ofit & Loss Account; OR Certificate with UDIN fr om practicing Chartere d Accountant showing a verage financial turnov er for FY 2021-22, FY 2 022-23, FY 2023-24 is t o be submitted.	1. Yes/ No 2. Page No. Details:

4	CONCURRENT COMMITMEN J The bidder has to submit complete list of concurrent commit ments on all jobs under execut ion by them, as per format giv en below, which will b e taken into account to assess the spar e capacity available with the bi dder. If the annualized concurr ent commitments of the bidder plus annualized estimated valu e of the work exceeds four tim es the average annual financia I turnover during the last three financial years of the bidder, t hen the bid of such a bidder sh all not be considered for furthe r evaluation. Concurrent com mitment o f the bidder shall be evaluated as on the last day of the Month previous to bid due date, based on the confirmatio n/declaration of the bidders th at they have disclosed all work s being executed by them. Bid ders shall exclude all stalled pr oject for which there is no progress in last one year givin g reason f or no progress consi dering above cut-off date. I n case any adverse report/com plaint are received against bid der and on enquiry found corre ct, offer shall be liable for appropr iate legal action.	Bidder has to provide the data as per format given below related to order not executed completely as o n bid participation date.	Provide data o f pending wor k to be execut ed as on bid p articipation da te.	
	Total of all balance value ((a)+estimated value of this tender) should be less than (Average financial turnover * 4)			

CONCURRENT COMMITMENT FORMAT:

SI. no	Organization	Name of work	Value of contra ct	Value executed till last month	Balance value to be executed
1					
2					
3					

	Total of all balance value	
	Average financial turnover (last 3 financial years)	

NOTE: As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procur 2. ement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluatio n and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified d ate. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in pri ces or substance of the bid shall be sought, offered or permitted. No post bid clarification at the ini tiative of the bidder shall be entertained. The shortfall information / documents should be so ught only in case of historical documents which pre-existed at the time of the tender o pening and which have not undergone change since then. So far as the submission of docu ments is concerned with regard to gualification criteria, after submission of the tender, only relate d shortfall documents should be asked for and considered. For example, if the bidder has sub mitted a supply order without its completion / performance certificate, the certificate c an be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

3. As per section 7.3.1 of Manuals for procurement of Goods, the offer shall be declared a s unresponsive and be ignored during the initial scrutiny if:

- i) The offer is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document.
- ii) The required EMD has not been provided or exemption from EMD is claimed without acceptable pr oof of exemption;
- iii) The bidder is not eligible to participate in the bid as per laid down eligibility criteria(example: the tender enquiry condition says that the bidder has to be a registered MSE unit but the tenderer is a, say, a large scale unit);
- iv) The tenderer has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
- v) The bid departs from the essential requirements specified in the bidding document (for example, t he tenderer has not agreed to give the required performance security); or
- vi) Against a schedule in the list of requirements in the tender enquiry, the tenderer has not quoted f or the entire requirement as specified in that schedule (example: in a schedule, it has been stipula ted that the tenderer will supply the equipment, install and commission it and also train the purch aser's operators for operating the equipment. The tenderer has, however, quoted only for supply o f the equipment).
- **4.** (i) Pre-Qualification Criteria can be relaxed as per prevailing norms for MSEs, MII and Startup com panies subject to meeting quality and technical specification.

ii) For MSE bidders and start-ups as recognised by DPIIT (Department for Promotion of Industry an d Internal Trade)

- a) EMD is exempted as per EMD exemption clause available in GEM bid and GEM General T&C.
- b) Turnover is exempted as specified in the bid.

c) Purchase Preference is given as specified in bid. Bidders are advised to take care to claim f or the PPP/MII purchase preference feature by uploading the MSE document once again in P PP/MII purchase preference part while participating in the GeM bid.

5. EMD (Earnest Money Deposit) & PBG (Performance Bank Guarantee): Party should submit EMD an d PBG as per the GEM bid condition.

- 6. Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.
- 7. Bidder should upload their bank details along with offer for Payment and EMD/SD refund purpose
- **8.** Other terms & conditions and contract details are attached in buyer uploaded ATC documents.
- 9. File No: 14/32760 (Revenue)
- 10. Engineer-In-Charge: Shri Saroj Kumar Behera, Manager-HRM (P & A) & APIO

11. Contact person of Tendering Authority

IREL (India)Limited, OSCOM Unit

<u>Purpose</u>	<u>Name</u>	<u>Email id</u>	Mobile No.
For Bid/tender re lated query	Shri R. S. Sabat. DGM (Purchase)	rssabat@irel.co.in purchase-os@irel.co.in	+91 8280402609
	Smt. Sweta Ku. Sinha, Manager(Purchase)	<u>sksinha@irel.co.in</u>	+91 9692495746
For Consignment /Goods Transportation r elated Query	Shri G K Chandragupta n, CM-Tech(Stores)	<u>stores-os@irel.co.in</u> gkchandraguptan@irel.c <u>o.in</u>	+91 9003681969
For Payment/refu nd related Query	Shri. J. Nayak, DGM (F& A)	jnayak@irel.co.in finance-os@irel.co.in	+91 9220310513
For Technical Specification/ Scope of wor k related Que ry	Shri Saroj Kumar Beh era, Manager-HRM (P & A) & APIO	<u>skbehera@irel.co.in</u>	+91 9437579696

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

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 <u>attached categories</u>, 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. 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.

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 governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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 के बिडर से खरीद पर प्रतिबंध के संबंध 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---