

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-05-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-05-2025 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Railways
Department Name/विभाग का नाम	Indian Railways
Organisation Name/संगठन का नाम	South Central Railway
Office Name/कार्यालय का नाम	Principal Chief Material Manager Secunderabad
क्रेता ईमेल/Buyer Email	gurupal.singh@gov.in
Total Quantity/कुल मात्रा	65000
Item Category/मद केटेगरी	Handloom Cotton Pillow Covers (V3) (Q2)
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Past Performance, Certificate (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?/	No
Past Performance/विगत प्रदर्शन	20 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	RITES
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	80470

#### 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).	14

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(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 :

PFA  
OFFICE OF PRINCIPAL FINANCIAL ADVISOR, 3rd FLOOR, RAIL NILAYAM, SECUNDERABAD - 500025  
(Principal Financial Advisor)

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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## MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### **5. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection

charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

### **Handloom Cotton Pillow Covers (V3) ( 65000 packet )**

**(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**

[\\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	<b>Material of pillow cover</b>	100% cotton yarn (Conforming to Specification as per IS 171)
	<b>Pillow cover Variety as per Table 1 of IS 745 (GSM, Tolerance +- 5%)</b>	Variety No - 12 (140 gsm)
Size	<b>Size (Length x Width) (Outside, Including Border) (cm x cm) (Tolerance :- +/- 5%)</b>	55 cm x 42 cm
	<b>Width of Border (mm)</b>	30
	<b>Width of Flap (min) (in mm)</b>	100

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Packaging	No. of Pillow cover per pack	1
Marking	Handloom Mark	Yes Or higher
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes

#### Additional Specification Parameters - Handloom Cotton Pillow Covers (V3) ( 65000 packet )

Specification Parameter Name	Bid Requirement (Allowed Values)
Detailed description	Pillow Covers, Handloom Cotton White Bleached size 575 +10/-0 x 425 +10/-0 mm to Variety no.12 of IS: 745- 2021 (for AC 2-Tier & AC 3-Tier), Sizes and Running strips as per SCR/C&W-SKETCH No.1216/M, Alt-3. (Copy of drawing enclosed to this bid document under the link Buyer uploaded ATC Document)
Other Parameters	[1.] Colour fastness test: color fastness to Bleaching test only shall be carried out among different Color fastness test prescribed in per SI. no. v of Table-2 of IS: 745 - 2021'. Apart from this, all parameters shall conform to IS-745 2021

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में )		
1	Shyamlal Dasmana	500017,GSTIN Number: 36AAAGM0289C1ZK, General & Signalling Stores Depot, Mettuguda, Near Mettuguda metro station - pillar no. 1115, Secunderabad, 500017, Email id: dycmmgsmft@gmail.com, Phone No. 8008554437, 8008554437.	Quantity/मात्रा	Delivery to start after/प्रारम्भ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			65000	10	60

## 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 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. Buyer Added Bid Specific ATC

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

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**E 372118**      **P 79337041**      **F 1442**

**1.Earnest Money Deposit:** Bidders shall upload EMD particulars or exemption documents in the relevant section of GeM while quoting the bid . Please refer clause (a) of the bid document , clause 4 sub-clause XI II (m) and clause 2(k) of General Terms and Conditions on GeM hyperlinked with the bid document for further details on Earnest Money Deposit . The EMD shall be submitted in Sealed Envelope with GeM bid number and date , Firms complete address to Dy Chief Material Manager /MnP, Principal Chief Material Manager Office, 6th Floor , Rail Nilayam , Secunderabad , Telengana- 500025.

**2. Security Deposit/ePBG Details:** The applicable ePBG is 5% of Contract value for the period mentioned in Bid document.

a. Security deposit/ePBG has to be deposited after award of GeM contract in acceptable money instruments specified in Clause 2 (I) and Clause 7 of GeM GTC attached with bid .

b. If Bidder fails to deposit ePBG within stipulated time frame and condition as specified in GeM GTC then contract may be cancelled by the buyer and Purchaser shall have right to levy damages from the supplier for failing to comply with contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been submitted . These damages shall be treated as recoveries outstanding against the Seller and shall be dealt with accordingly.

c. In addition to above , Buyer shall raise an incident through the incident management system of GeM against failure of submission of ePBG ,for initiating stern action of Banning /Suspension as per clause 21 (ii) sub clause (g) of GeM GTC.

d. Seller's failure to submit Performance guarantee shall be treated as bad performance and will be dealt accordingly.

e. Money Instrument shall be pledged in the name of PFA/SCR. In case ,if it is Bank Guarantee , then the stamp duty shall be 0.5% of contract value subject to maximum of Rs 10,000/- and in the format available in GeM portal.

**3.Inspection :** Inspection by RITES at manufacturer's premises. Procedure and payment of Inspection charges shall be guided by Railway Board Policy 2022/RS(G)/779/8 dated 04.01.2023 and subsequent amendment thereon till date of tender opening. Part quantity inspection, part quantity supply and part payment allowed.

**4. Eligibility Criteria :** This clause is in supersession of Past performance criteria in clause (3) of bid document . Past performance criterion shall be evaluated as per following condition.

Bulk order will be placed on the manufacturer or its Gem bid specific authorized agent/dealer having past proven performance. They should have satisfactorily supplied same/similar items ([similar items is defined](#)

as **PILLOW COVERS** of different Specification/Variety/ Size/Shade/Color) for minimum of 20 percent of bid quantity in any one of the last 3 financial years (i.e. 2022-23, 2023-24, 2024-25) or in the current financial year (i.e. 2025-26) prior to and excluding bid opening date of current GeM Bid to any Central/State Govt organization/PSU.

[A] The onus of submission of requisite supply performance documents i.e CRAC/ Receipt Notes/Proof of acceptance of material by consignee along with concerned Purchase order shall be on bidder.

[B] In case, the bidder does not submit the requisite documents, as detailed above, along with their offer, no back reference shall be made and offer shall be evaluated on the basis of uploaded documents except for the situation, (i) wherein the supply performance exist for same item with same description in South Central Railway for Stock item, as available in IMMIS, or (ii) situation where only related shortfall documents are not available in bid offer which may be asked and considered. For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate can be asked for and considered subject to condition that supply performance is not post tender opening date. However, no new supply order or proof of supply (which was not part of initial bid) should be submitted by the bidder, post tender opening, so as to qualify the bidder and those documents will not be considered at post tender opening stage.

[C] In case, the tenderer participates as an authorised dealer, then the performance as required above shall be that of Principal (OEM) authorising the agent or bidder for the same OEM. It may so happen that the agent/dealer has credentials of past supply for a different Principal/OEM but this will not be considered as performance for placing bulk order in case of change of Principal/OEM who have authorised in this bid.

[D] For Authorised dealer, tender specific authorisation from OEM has to be uploaded with bid indicating GeM bid number and date, Complete address of OEM, Designation of Authorising person of OEM like name etc in bid in OEM letterhead.

[E] Seller who have supplied the same /similar item in the past through ACASH or any other Handloom agencies like The West Bengal State Handloom Weavers Co-operative Society Ltd/Kolkata, The West Bengal State Handicrafts Co-operative Society Ltd/Kolkata, The All India Handloom Fabrics Marketing Co-operative Society Ltd/New Delhi, The A.P Handloom Weavers Co-operative Society Ltd/Hyderabad, The Bihar State Handloom and Handicrafts Corp n Ltd/Patna, The Gujarat State Handloom Development Corp n/Gandhinagar etc will also be considered if above conditions are fulfilled.

[F] Seller has to mandatorily upload **valid Handloom mark Registration certificate** with bid and shall ensure that handloom mark label should be affixed on each **PILLOW COVER** before offer for inspection.

[G] Rule 153 of General Financial Rules-2017 shall be applicable which is reproduced below.

*"The Central Government, through administrative instructions, has reserved all items of hand spun and hand-woven textiles (khadi goods) for exclusive purchase from Khadi Village Industries Commission (KVIC). Of all items of textiles required by the Central Government departments, it shall be mandatory to make procurement of at least 20% from amongst items of handloom origin, for exclusive purchase from KVIC and/ or Handloom Clusters such as Co-operative Societies, Self Help Groups (SHGs) Federations, Joint Liability Group (JLG), Producer Companies (PC), Corporations etc. including Weavers having Pehchan Cards."*

Bidders shall upload, Constitution of Firm or relevant certificate, whether the firm satisfies Rule 153 of GFR, to avail benefit under this clause. If the firm does not submit such certificate, the firm will not be considered for ordering for at least 20% of procurable quantity reserved for the category of firms mentioned under Rule 153 of GFR.

**5. GST:** Please refer to Clause 8 of GeM GTC hyperlinked with the bid document. Buyer shall raise invoice for S.C. Railway (Telangana) GST NO: 36AAAGM0289C1ZK for Telangana based consignee and S.C. Railway (AP) GST No: 37AAAGM0289C1ZI for Andhra Pradesh based Consignee.

**6. Delivery Period and Extension Of Delivery:** Time is the essence of Contract Please refer Clause 15 of GeM GTC hyperlinked with bid.

**7. Failure of Contract & Recoverable Damages :** If the Seller fails to supply goods as per GeM contract within Delivery period or extended delivery period or at any time repudiates the contract before the expiry of delivery period, Buyer reserves the right to cancel the GeM contract for unsupplied portion, record adverse performance of the bidder for taking appropriate administrative action (a) through incident Management of GeM (b) rejection of offer on account of bad performance in ensuing bids invited by buyer, (c) forfeit the security deposit (ePBG) or initiate recoveries outstanding for an amount equivalent to applicable Security Deposit for undelivered portion. (d) In severable contracts, in case of failure by the seller to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate with



with that lot or initiating recoveries for an amount equivalent to Security Deposit /PBG for undelivered portion.

**8. Removal of Rejected Goods :** Bidders shall refer Clause 11(iv) of GeM GTC hyperlinked with bid . It is to mention that if Seller fails to lift the rejected stores within 10 working days of rejection CRAC , then they can lift within a further 15 days after payment of applicable Ground rent . Beyond 25 working days ( initial 10 working days rent free period and further 15 days with ground rent ) , Consignee shall have the right to dispose off such rejected goods at the risk and cost of the seller. No claim of any form from the seller shall be entertained on this account by the buyer . Buyer shall take action as per Clause 7 of ATC mentioned in the bid.

**9. Mandatory Documents to be uploaded with offer:**

- a) EMD or EMD Exemption document in relevant section of GeM
- b) Past performance documents as specified in clause (4) of ATC
- c) Local content percentage with address of local content addition .
- d) Tender Specific Authorisation as per clause (4) of ATC ,in case bidder is reseller
- e) Seller has to mandatorily upload valid Handloom mark Registration certificate with bid and shall ensure that handloom mark label should be affixed on each [PILLOW COVER](#) before offer for inspection.

## **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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.



16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

**All GeM Sellers / Service Providers 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---**