

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण / Bid Details   |  |
|---|--|
| बिड बंद होने की तारीख/समय / Bid End Date/Time   | 30-08-2025 18:00:00  |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time  | 30-08-2025 18:30:00  |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)   | 180 (Days)   |
| मंत्रालय/राज्य का नाम / Ministry/State Name   | Ministry Of Social Justice And Empowerment   |
| विभाग का नाम / Department Name  | Department Of Empowerment Of Persons With Disabilities   |
| संगठन का नाम / Organisation Name  | N/a  |
| कार्यालय का नाम / Office Name   | National Institute For The Empowerment Of Persons With Intellectual Disabilities (divyangjan), Manovikasnagar, Secunderabad - 500009   |
| वस्तु श्रेणी / Item Category  | Paper-based Printing Services - Printing with Material; Book/Booklet; Offset   |
| अनुबंध अवधि / Contract Period   | 8 Day(s)   |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)             | 30 Lakh (s)  |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service            | 3 Year (s)   |
| इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required                                   | Yes  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover       | No   |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover | No   |
| विक्रेता से मांगे गए दस्तावेज़ / Document required from seller  | Experience Criteria, Bidder Turnover, 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 |

| बिड विवरण/Bid Details  |  |
|--|--|
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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 बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension   | 1  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended  | 7  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled   | No   |
| बिड का प्रकार/Type of Bid  | Two Packet Bid   |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation  | 2 Days   |
| अनुमानित बिड मूल्य /Estimated Bid Value  | 6000000  |
| मूल्यांकन पद्धति/Evaluation Method   | Total value wise evaluation  |
| मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required   | Yes  |
| मध्यस्थता खंड/Arbitration Clause   | No   |
| सुलह खंड/Mediation Clause  | No   |

#### ईएमडी विवरण/EMD Detail

|                             |                      |
|-----------------------------|----------------------|
| एडवाइजरी बैंक/Advisory Bank | PUNJAB NATIONAL BANK |
| ईएमडी राशि/EMD Amount       | 200000               |

#### ईपीबीजी विवरण /ePBG Detail

|   |                      |
|---|----------------------|
| एडवाइजरी बैंक/Advisory Bank                                       | PUNJAB NATIONAL BANK |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)                           | 5.00                 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 14                   |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई

केटेगरी 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।/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.

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

**लाभार्थी /Beneficiary :**

NIEPID Secunderabad

National Institute For The Empowerment Of Persons With Intellectual Disabilities (divyangjan), Manovikasnagar, Secunderabad - 500009, Department of Empowerment of Persons with Disabilities, N/A, Ministry of Social Justice and Empowerment  
(Director)

**विभाजन/Splitting**

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

**एमआईआई अनुपालन/MII Compliance**

|                               |     |
|-------------------------------|-----|
| एमआईआई अनुपालन/MII Compliance | Yes |
|-------------------------------|-----|

**एमएसई खरीद वरीयता/MSE Purchase Preference**

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

1. 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.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. 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 quoted 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 on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
4. 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.

5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

**अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**

**Additional customization details:**[1755691156.pdf](#)

**Paper-based Printing Services - Printing With Material; Book/Booklet; Offset ( 196967 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

| विवरण/ Specification   | मूल्य/ Values  |
|--|--|
| <b>कोर / Core</b>  |  |
| Type of Printing   | Printing with Material   |
| Category of Printing   | Book/Booklet   |
| Mode of Printing   | Offset   |
| Single/ Double Sided   | Double Sided (Both Sided - Front and Back)                                 |
| Colour of Printing   | Four Color   |
| Printing Content   | Text + Pictorial   |
| Paper Material   | Map Litho  |
| Standards of Paper   | Conformity to Indian Standard 14490  |
| Size of the Paper (in cm)  | A4 (21.0 x 29.7)   |
| Thickness of Paper in GSM  | 81-85 GSM  |
| Inserts  | Not Required   |
| Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) | YES  |
| Number of languages of printing  | Single   |
| Language   | Marathi  |
| <b>एडऑन /Addon(s)</b>  |  |
| Cover Page   | 300GSM, Gloss, Laminated, Printed  |
| Binding  | Perfect Binding  |
| Packaging Required   | Brown paper+ Plastic sheet+ Carton   |
| Additional Support   | Designing Support & Logistics Support (Delivery of Order to the Consignee) |

| विवरण/ Specification | मूल्य/ Values     |
|----------------------|-------------------|
| Finishing            | Glossy Lamination |
| Scanning             | Yes               |

#### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | संसाधनों की मात्रा / Number of Copies | अतिरिक्त आवश्यकता /Additional Requirement                                       |
|---------------|---|---|---------------------------------------|---|
| 1             | GURRUM HARIBABU   | 500009, Director, NIEPID (Formerly NIMH), MANOVIKASNAGAR, BOWENPALLY, SECUNDERABAD - 500009 | 196967                                | <ul style="list-style-type: none"> <li>Number of pages per Item : 68</li> </ul> |

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

##### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

##### 2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

The Director NIEPID  
payable at  
Secunderabad

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

##### 3. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

The Director NIEPID

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

##### 4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

The Director NIEPID  
payable at  
Secunderabad

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NIEPID Institution  
Account No.  
3631010100000025  
IFSC Code  
PUNB0453800  
Bank Name  
Punjab National Bank  
Branch address  
Manovikasnagar, Secunderabad - 500 009

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 6. **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.

#### 7. **Buyer Added Bid Specific Scope Of Work(SOW)**

File Attachment [Click here to view the file.](#)

#### 8. **Buyer Added Bid Specific SLA**

Text Clause(s)

TECHNICAL BID - A

### **QUESTIONNAIRE TO BE FILLED UP BY THE AGENCY APPLYING FOR TENDER FOR Printing and Supply of Manuals and Work Books (including paper) (Marathi language) for DISHA Project**

1. (a) Name of the Firm / Agency :

(Full Address with Tel. No)

(b) Status of Agency :

Including Partners

2. The bidder should have annual turnover :  
of **35 lakhs** for the past 3 financial years

(2024-25,2023-24,2022-23)

duly authenticated by Chartered Accountant.  
Submit Profit and Loss account and Balance Sheet (please enclose copies)

3. Shall submit **Three** similar work order of **Rs. 30 Lakhs** from different organizations executed in the last 03 years from Central/State government organization / PSUs in the preceeding 3 years..
4. Registration No. of the Firms / Agency :  
under State Govt. or any other  
Act. (enclose copy)
5. Income Tax No. / PAN No. :  
(enclose copy)
6. GST Registration No (Attach copy) :
7. The bidder must submit a self certificate :  
that it has not been blacklisted by any  
Govt./Other Agency since its inception.
8. Details of EMD submitted. :  
(RTGS details to be uploaded)  
(In case of exemption, a copy of  
MSME registration may be submitted)
9. The details of machinery of the agency having :  
own printing facility
10. Total \_\_\_\_\_ number of pages / documents from Sl.No. \_\_\_\_\_ to \_\_\_\_\_ are  
Uploaded online with the tender document and all are duly numbered,  
signed with office seal and date.

Date:  
d

Signature of the Bidder or his Authorize

Place:

-  
-  
-  
-  
-

**GENERAL CONDITION OF THE TENDER**

-  
-

1. The tender shall remain open for acceptance for One hundred & twenty (120) days from the date of opening of tenders by National Institute for the Empowerment of Purchase with Intellectual Disabilities (NIEPID). The time limit for acceptance may be extended by NIEPID at its discretion for such further period, as it may notify.
2. The tender document should be submitted online through GeM.
3. The invitation to tender calls for bid proposals in two parts viz., Technical Bid and Price Bid.

Technical Bid shall consist of EMD for the required amount as per the tender documents and technical details which is required to be submitted online

- (a) The cost of the Earnest Money Deposit of **Rs.2,00,000/-** (Rupees Five Lakhs Only) and is to be the amount by transferred through RTGS to "NIEPID Institution, A/c No. 3631010100000025, IFSC Code – PUNB0453800, Punjab National Bank, Manovikasnagar, Secunderabad – 500 009 on or before opening of the tender. The details of UTR No. is required to be submitted online.
- (b) Price Bids shall consist of item-wise price details in the given proforma as per the financial bid of the tender document online only.
- (c) The technical bid and the price bid are to be submitted online separately.



(d) At the time and date of opening of tender, only technical bids shall be opened online.

(e) The time and date of opening of price bids shall be intimated to the technically qualified bidders through online.

(f) Tender not complying with the above conditions are liable to be rejected without any further reference.

(g) This tender document is not transferable. The tendered work if awarded, is not transferable.

(h) The Institute reserves the right to accept or reject any or all the tenders without assigning any reasons thereof and also relax the conditions of the tender at the discretion of the competent authority.

4. All tenderer should quote his / her rates in terms of Indian Rupees inclusive of all taxes and duties.
5. The specification submitted should match with the specification mentioned in the Tender Schedule.
7. If any tenderer violates or fails to fulfill any one of the above mentioned requirements, his or her tender may be liable to be rejected.
8. A successful tenderer will have to Print and Supply Manuals and Work Books (including paper) for DISHA Project within 10 days after approval of final proof. A maximum of 03 proofs are required to be submitted and finalized with 01 set of all booklets/Manuals for printing within 07 days on issue of purchase order. Also the demurrage charges will be applied to the delayed supply @ 0.5% per week. If the delay is for 01 or 02 days, complete 01 week demurrage charges will apply. In case of non-supply complete EMD Security Deposit will be forfeited.
9. Payments will be made only after the completion of work in full and good condition.

ion to be certified by the Indentor and after completion of satisfactorily supply. There shall not be any advance payment and no such request shall be entertained.

10. Any attempts of negotiation / campaign, direct or indirect, on the part of a tenderer with the authority to whom he has submitted the Tender or the authority who is competent finally to accept, shall render such Tender liable to be excluded from consideration.
11. Late / delayed tenders shall not be accepted by e-procure portal. Any other / further clarifications in connection with submission of the tender may be made from the purchase department during office hours on all working days.
12. Exemption from EMD will be applicable only to the bidders who attach valid documents as per public procurement policy for MSEs, Govt of India.
13. The bidder must submit a self certificate that it has not been blacklisted by any Govt./Other Agency since its inception.
14. Original bills should be submitted to this office as per GST norms
15. The agency is required to submit the soft copy of all Manuals, Work Books including language wise to this institute in Pen Drive / Hard disk in the following formats after completing the work:  
  
CDR (editable), PDF (editable) and Word formats.
16. The payment will be released on receipt of above Pen Drive / Hard disk only.
17. The agency will quote the rates including DTP
18. The institute will provide soft copy of all Manuals and Work Books in Marathi language to L1 agency. DTP is required to be done for all the manuals and workbooks. The cost quoted by the agency should include DTP.
19. The agency should have its own printing facility and the agency should submit the

ails of machinery available in its own premises. In case of non availability of own printing machinery, the agency may be disqualified. In case, if required, the institute may verify the premises of the bidder own printing facility before further evaluation of the tender.

20. The detailed specification for Manuals and Workbooks are given below:

1. Book Size A4.
2. Inner paper quality 80 gsm A grade White Maplitho Paper.
3. Cover card quality 300 gsm A grade Art card with two side gloss.
4. Cover front 10 micron gloss lamination.
5. Cover Greezing for Binding.
6. Binding Inner BELOW 80 pages center Stapling(22 wire).
7. Binding Inner ABOVE 80 pages side Stapling(22 wire) with Perfect Binding.
8. Packed and Delivery to Maharashtra state at various places.

Annexure – II

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### **TERMS & CONDITIONS FOR PRICE BID**

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1. 1. The rates shall be on F.O.R. in Maharashtra state only with rainproof packing by school wise. The detailed addresses will be shared to L1 agency.
2. 2. The Manuals and Work Books are required to be printed in Marathi language only.
3. 3. The rates to be quoted strictly as per BOQ format in the financial bid online in GeM only.
4. 4. Prices shall be firm until the completion of work or supply and no enhancements of rates will be done / is permitted because of any escalation.
5. 5. The successful bidder should submit performance security @ **5%** in the form of Bank Guarantee/Demand Draft in favour of Director, NIEPID on award of the contract.
6. 6. The statutory deductions like GST, Income Tax, WCT, etc., as per standard no

rms will be made from the bills.

7. 7. The taxes should be separately quoted and shall be payable as per existing Govt norms. Any increase or decrease will accordingly be regulated as per Govt norms.
8. 8. NIEPID reserves the right to accept or reject any or part of offers without assigning any reasons.
9. 9. The offers once received will not be returned to the agencies.
10. 10. The required quantity for NIEPID Manuals/Work Books/ may increase or decrease as per requirement.
11. 11. In case of any dispute, the decision of Director NIEPID shall be final.
- 12.
- 13.
14. 12. The agency who has been awarded the contract shall get final approval from NIEPID before making final printing
- 15.
16. 13. Pre-delivery inspection will be carried out by NIEPID committee before delivery of the publication at the L1 agency location. Any deviation from the tender specifications will summarily be rejected.
- 17.
- 18.
19. 14. The work should include Typing, DTP and illustrations/sketches/Pictures.

#### 9. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NIEPID Institution  
Account No.  
3631010100000025  
IFSC Code  
PUNB0453800

Bank Name  
Punjab National Bank  
Branch address

Manovikasnagar, Secunderabad – 500 009

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

#### 10. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

The Director NIEPID

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 11. 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

The Director NIEPID

payable at

Secunderabad

. 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.

### अस्वीकरण/Disclaimer

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. 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.
16. 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.
17. 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 governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---