

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	02-02-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	02-02-2026 17:30:00
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 Finance
विभाग का नाम / Department Name	Department Of Financial Services
संगठन का नाम / Organisation Name	Lic - Life Insurance Corporation Of India
कार्यालय का नाम / Office Name	Jammu
वस्तु श्रेणी / Item Category	Leasing Service of DG-Set
अनुबंध अवधि / Contract Period	5 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	15 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 Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation 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) *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 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	1
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	2700000
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	IDBI Bank
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	38000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	16000

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	IDBI Bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	62

(a). 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 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).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 :

JAMMU

LIC OF INDIA JEEVAN JYOTI BUILDING 18-A RAIL HEAD COMPLEX JAMMU-180012

(Lic Of India)

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

#### एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

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.

#### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b>	अनुमानित मूल्य / <b>Estimated Value</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	1900000	Leasing Service Of Dg-set	Number of DG SET : 2
Schedule 2	800000	Leasing Service Of Dg-set	Number of DG SET : 1

#### Leasing Service Of DG-Set ( 2 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ <b>Specification</b>	मूल्य/ <b>Values</b>
<b>कोर / Core</b>	
Type of Lease	Wet Lease (With Fuel)
Lease Period (in months)	60
Condition of the DG Set	New
Age of the DG Set since Procurement	0
Age of the DG Set in running hours	Upto 0 hours
Types of Packages	Package 2 (60 Running Hour Per Month)
Floor / Basement Number	Ground floor 0
DG Set Rating	7.5 KVA
Voltage Rating	230 Volt + 10%

विवरण/ Specification	मूल्य/ Values
Output Voltage	Single Phase 230 VAC, 50Hz
Voltage Regulation Class	VG3
Specific Fuel Consumption (gm/kWh)	235 gm/kwh(Maximum)
Duty hours for technical manpower/operator	8 hrs/day
Working Days in a Week	5 Days
Time Period required for Installation(Days)	30
Length of inter-connecting of the exhaust pipe/stack and Dg-set exhaust/silencer covered under the scope of service	Upto 10 Meter
एडऑन /Addon(s)	

#### क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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#### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of DG SET	अतिरिक्त आवश्यकता /Additional Requirement
1	BRANCH MANAGER AKHNOOR	181201,LIC OF INDIA NEAR ARMY HOSPITAL TANDA ROAD AKHNOOR	1	N/A
2	BRANCH MANAGER SUNDERBANI	185153,LIC OF INDIA MAIN ROAD SUNDERBANI	1	N/A

#### Leasing Service Of DG-Set ( 1 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Lease	Wet Lease (With Fuel)
Lease Period (in months)	60
Condition of the DG Set	New
Age of the DG Set since Procurement	0

विवरण/ Specification	मूल्य/ Values
Age of the DG Set in running hours	Upto 0 hours
Types of Packages	Package 1 (30 Running Hour Per Month)
Floor / Basement Number	Ground floor 0
DG Set Rating	7.5 KVA
Voltage Rating	230 Volt + 10%
Output Voltage	Single Phase 230 VAC, 50Hz
Voltage Regulation Class	VG3
Specific Fuel Consumption (gm/kWh)	235 gm/kwh(Maximum)
Duty hours for technical manpower/operator	8 hrs/day
Working Days in a Week	5 Days
Time Period required for Installation(Days)	30
Length of inter-connecting of the exahust pipe/stack and Dg-set exhaust/silencer covered under the scope of service	Upto 10 Meter
एडऑन /Addon(s)	

#### क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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#### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of DG SET	अतिरिक्त आवश्यकता /Additional Requirement
1	BRANCH MANAGER KATRA	182301,LIC OF INDIA HOTEL AMBIKA MAIN BAZAR KATRA	1	N/A

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

##### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Buyer Added Bid Specific ATC Buyer Added text based ATC clauses**

DG Set shall be installed at below location:

1. **60 Hrs Package**

S NO	LOCATION	OFFICE ADDRESS
1	LIC of India, Akhnoor	Near Army Hospital, Tanda Road Akhnoor
2	LIC of India, Sunderbani	Main Road Sunderbani

2. **30 Hrs Package**

S NO	LOCATION	OFFICE ADDRESS
1	LIC of India, Katra	Hotel Ambika Main Bazar Katra

For **Technical Evaluation** Bidders are requested to submit following documents:

1) Chartered Accountant Certified Proof of Annual Turnover for **FY 2022-23, 2023-24 and 2024-25** in support of condition of minimum average annual turnover mentioned in the bid document which states that "the minimum average annual turnover of the bidder should be **₹ 15 Lakh**."

2) Copies of Work order/ experience certificate executed in **FY 2022-23, 2023-24 & 2024-25** in support of condition specified in Bid Document for Years of Past Experience which states as "The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company"

3) Copies of Work orders/ experience certificate executed in **FY 2022-23, 2023-24 & 2024-25** in support of condition specified in Bid Condition for Past Experience of Similar Services which states as "The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value i.e. 21.60 lakhs or 2 orders each of 50 % of the Estimated Bid Value i.e. 13.50 lakhs or 3 orders each of 40 % of the Estimated Bid Value i.e. 10.80 lakhs for similar service (s) in last three years to any Central / State Govt organization / PSU / Public Listed Company."

**Estimated Bid value is ₹ 2700000**

4) Signed Copy of Buyer Organization Specific **Integrity Pact**, specimen uploaded in the Bid Specific terms and conditions, specimen uploaded in **point 2** of Buyer added bid specific terms and conditions.

5) Satisfactory Performance Certificate from minimum 2 Clients (Different Organizations viz Central / State Govt Organization / PSU / Public Listed Company) issued for the works executed for the last 5 Financial Years including current financial year.

6) A Declaration shall be uploaded by the vendor "the Bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt and is not blacklisted by any Central / State Govt Organization / PSU / Public Listed Company".

**The declaration submitted shall be signed and dated after Bid publish date.**

**In Addition to the Service Level Agreement of GeM, Contract shall also be governed by the following terms and conditions.**

1) Please note that D.G. Set of repute makes viz. **Cummins India / Kirloskar Green / Greaves /**

**Mahindra & Mahindra Ltd. / Ashok Leyland / Tata Motors/ Eicher Engines TMTL only** are accepted. DG Set shall be suitable to generate Single phase, 230 volts, 50 Hz at 1500 rpm complete in all respects with acoustic enclosure conforming to the norms of pollution control board. The approval of make of Engine, Alternator & Enclosure must be obtained well before procurement. If at any stage it is found that DG set provided is not of approved make, LIC reserves the right to order the contractor to remove the DG set & provide new DG set as per approved makes.

2) Extra Running of DG Set beyond the package limit of **(30 Hrs/60 hrs)** per month will be paid on pro rata basis as per GeM SLA for this service.

3) Operator Waiting Charges for the duty beyond the duty hours shall be paid as **₹ 100/ hour**, further No Extra Operator charges for Saturdays during the duty hours, shall be paid.

4) The successful bidder has to install New DG set at the location and has to submit copies of purchase invoice (mentioning Engine number, Model number and Engine serial number) after purchase of new D.G. set. The name, address & phone no. of service centre shall also be mentioned.

#### 5) **Test Certificates for Diesel Generator set:**

The copies of the following tests performed by the manufacturer prior to packing & dispatch to site are to be submitted to LIC of India, Srinagar Division within 15 days from the date of installation:

a. Load test at full load 50% load, 75% and 110% overload.

b. Fuel consumption at full load, 75% load, 50% load and 25% load.

c. Other routine test as per IS / BS on alternator, exciter and AVR.

d. Noise level measurement.

e. DG set must comply with Central Pollution Control Board norms as per Environmental Protection rules (1986)

6) The arrangements for providing accessories like new cables, new change-over switches, and fresh earth stations will be made by the contractor at their own cost. If the mentioned items are not provided by the vendor, Corporation shall arrange at the risk & cost of the vendor and same shall be recovered from the monthly hiring charges of the vendor.

7) Electric Duty, if any payable to the State Govt. depending on running hours of the DG Set shall be borne by the contractor. Installation of Energy meter with its calibration and registration with the Statutory Authority shall be done by the contractor at their own cost.

8) The Contract Shall remain in force initially for a period of three years from the date of installation and satisfactory commissioning of the DG Set at Site which may be renewed for further period of two years at the accepted rates / charges and keeping other terms & conditions unchanged, depending upon the satisfactory services rendered by the generator supplier and requirement of the office.

9) Price Adjustment for the cost of running of DG Set due to variation in price of Diesel shall be done on basis of fuel consumption of diesel for operation of DG in a given period as per below mentioned calculation:

Basic Diesel Price (at the time of tendering)	Rs R	Per Litre
Average Monthly price of Diesel in the billing month	Rs R1	Per Litre



Fuel Consumption per hour for price adjustment	L	Litre per hour
Price Variation on fuel Charges (Diesel Cost)	$N \times L \times (R1-R)$	

N - Consider average hr. operation of DG Set in a month

L- 1.75 Litre per hour for Fuel Consumption during office hours

**Basic Diesel Price at the time of Tender is ₹ 83.53 per Litre**

**Successful Vendor has to claim variations, if any with their monthly bills.**

10) Successful Vendor has to obtain Insurance Policies to cover Fire, Third Party Liability and Workmen Compensation Insurance of suitable amount for each policy immediately after the installation of New DG set at the location which shall remain in force till the contract period and extension if granted and has to submit copies of all the insurance policies within **15 days** from the date of installation. **Penalty @ Rs 500** per day from the date of installation of DG set shall be levied upon the vendor for the delayed period.

In case of **renewal of insurance policy**, Payment shall be withheld if the Insurance Policies Lapse and penalty @ **₹ 200 per day** for such lapse period shall be recovered from the bill raised by the contractor. If the Policies are not renewed within 30 days of expiry, corporation may get the insurance policies renewed and Premium Amounts along with the **penalty of ₹ 25000** shall be recovered from the vendor. The contractor shall be wholly responsible for any mishap during such lapse period and damage recoveries if any shall be made from the payment to the contractor.

11) In the event of breakdown of DG Set due to unavailability of fuel or whatsoever reason on the part of vendor a penalty of 5% of monthly rent per hour shall be levied on the contractor. This penal clause overrides the penalty clause mentioned in GEM SLA.

12) Unauthorized supply of power to other agencies / firms from the DG Set installed at our premises if any are found, action will be taken against the vendor as deemed fit by the competent authority.

13) The Contract is subject to termination at any time if the services are not found satisfactory by LIC or for any other reason whatsoever by serving 30 days' notice in writing by LIC and 90 days' notice by the agency.

14) The contractor will have to remove the DG Set from the LIC Premises within 07 (Seven) days from the date of termination or closure of the contract at their cost, else demurrage charges @ **₹ 1000/day** will be levied by the LIC of India, on the contractor.

15) A Log Book shall be maintained for recording daily running of DG Set which should be signed by the DG Set operator and verified by the authorized official of LIC of India.

16) LIC of India shall not be responsible for any injury partial or permanent or death of any worker at site due to accident or by personal negligence of the staff of the contractor. LIC of India will remain indemnified by the contractor on this account.

17) Contractor shall be responsible for payment of wages / salaries and allowances to his personnel that might become applicable under any government order. LIC of India shall have no liability whatsoever in any manner.

18) In terms of provisions of Section 33 (3) of the Insurance Act, 1938 as amended by the Insurance Laws (Amendments) ordinance, 2014. Insurance Regulatory Authority of India (IRDAI) is authorized to verify all such books of account, register, other documents and data base in the custody of the

he contractor in respect of service outsourced by the LIC of India. It shall be the duty of the contractor to provide such documents / statements / information / as may be required by IRDAI within such time as may be specified by the IRDAI.

19) Any dispute arising out of the Contract/Agreement shall come under the jurisdiction of the Honorable Courts in **Jammu** only

## 2. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

## 3. **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

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

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

LIC OF INDIA  
payable at  
JAMMU

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.

## 5. **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

LIC OF INDIA  
payable at  
JAMMU

. 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.

## 6. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

## 7. **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.

## 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 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 [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---**