

पादप कार्यिकी संभाग DIVISION OF PLANT PHYSIOLOGY भा.कृ.अ.प.—भारतीय कृषि अनुसंधान संस्थान ICAR-Indian Agricultural Research Institute नई दिल्ली—110012 (भारत) NEW DELHI - 110 012 (INDIA)



F. No. ICAR-IARI/Physiology/21-10/AIC/CMT/24-25/SFC

Dated: 30-12-2025

NOTICE FOR E-PROCUREMENT THROUGH GEM (GEM/2025/B/7055921)

निदेशक, भा.कृ.अनु.प.-भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली द्वारा निम्नलिखित वैज्ञानिक उपकरण की आपूर्ति एवं कार्य हेतू प्रतिष्ठित निर्माताओं/अधिकृत डीलरों आपूर्तिकर्ताओं से Custom Bid के अनतर्गत ऑन-लाइन क्यूटेशन GeM पर आमंत्रित की जाती हैं। क्यूटेशन /निविदा प्रस्तुत करने की अंतिम तिथि 29.01.2026 16:00 बजे तक है। क्यूटेशन/निविदा को दिनांक 29.01.2026; को 16:30 बजे निर्धारण समिति के समक्ष खोला जाएगा।

On-line Bids on GeM are invited from reputed Manufactures/Supplier/Authorized Dealer in custom bid for purchase of following Scientific Equipment on behalf of Director, ICAR-Indian Agricultural Research Institute, New Delhi. The last date of submission of bid 29.01.2026 16:00 hrs. The bid will be opened on 29.01.2026 16:30 hrs in front of prescribed committee.

क्र.सं.	वैज्ञानिक उपकरण का नाम	मात्रा
S.no.	Name of Scientific Equipment	Quantity
01	Cryostat Microtome	01

बोली से संबंधित विस्तृत नियम व शर्तों को भारतीय कृषि अनुसंधान संस्थान की वेबसाइट www.iari.res.in पर देखा जा सकता हैं एवं ऑन-लाइन के लिए इसे wwww.gem.gov.in पर देखा जा सकता है।

Please visit www.iari.res.in for details Terms & Conditions and log on www.gem.gov.in for online bidding.

AAO, Plant Physiology





विड दस्तावेज / Bid Document

बिड वि	वर्ण/Bid Details
विड बंद होने की तारीख/समय /Bid End Date/Time	29-01-2026 16:00:00
विंड खुलने की तारीख/समय /Bid Opening Date/Time	29-01-2026 16:30:00
बिड पेशकश वैंघता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
संज्ञालय/राज्य का नाम/Ministry/State Name	Ministry Of Agriculture And Farmers Welfare
विभाग का नाग/Department Name	Department Of Agricultural Research And Education (dare)
संगठन का नाम/Organisation Name	Indian Council Of Agricultural Research (icar)
कार्यालय का नाम/Office Name	Indian Agricultural Research Institute, New Delhi
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Cryostat Microtome (Q3)
बिंडर का ल्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	23 Lakh (s)
भूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	18 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षी 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 प्रदाल की गई है /Startup Relaxation for Years of Experience and Turnover	No
विकेता से मांगे गए दस्तावैज/Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (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

विङ विश	स्प/Bid Details
ह्या आप निविद्यकरों द्वारा अपलोड किए गए दस्तावेजों को निविद्य में भाग लेने वाले सभी निविद्यकारों को दिखाना वाहते हैं? संदर्भ मेनू हैं/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)
बेड तगाने की समय सीमा स्वतः नहीं बद्धने के लिए आवश्यक विड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
देनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बड़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ओटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
विंड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
चिंड 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
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत वर्जेरियों त्वरा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित विड मूल्य /Estimated Bid Value	4500000
मूल्यांकन पद्मति/Evaluation Method	Total value wise evaluation
भध्यस्थला खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी चैंग/Advisory Bank	State Bank of India
इंएमडी राशि/EMD Amount	158000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी वैक/Advisory Bank	State Bank of India
इंपोबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00

इंपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	27	

(a). जेम की शर्ती के अनुसार ईएमडी कूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज परतुत करने हैं। एअएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विविभाता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायर से बहर रखा गवा 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, जहाँ यह लागू होती हैं, सामार्थी के पक्ष में होनी चाहिए। / EMD & Performance securityshould be in favour of Beneficiary, wherever it is applicable.

लामार्थी /Beneficiary:

Director

Indian Agricultural Research Institute, New Deihi, Department of Agricultural Research and Education (DARE). Indian Council of Agricultural Research (ICAR), Ministry of Agriculture and Farmers Welfare (Director , Icar- jari)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
MI CONTRACTOR OF THE CONTRACTO	

एमआईआई के लिए सहाम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का साम/Name of Competent Authority	Mr Sher Bahadur
सक्षम प्रचिकारी कः पदलाम/Designation of Competent Authority	Under Secretary
सलम पाधिकरी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Government of India , Ministry of Finance dept of expenditure procurement policy division
तीए अनुनोदन संख्या/CA Approval Number	No I. 4/1/2023 - PPD
संसम प्राचिकरी अनुगोदन लिथि/Competent Authority Approval Date	17-02-2025
सक्षम प्राचिकरी द्वारा प्रदान की गई स्वीकृति का संक्षिप विचरण/Brief Description of the Approval Granted by Competent Authority	Cryostat microtome list at sino 151 as per memorandum enclosed

Competent Authority Approval for not opting Make In India Preference : View Document

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीत यरीयना/MSE Purchase Preference	Yes
मुक्ष्म और लघु उथाग सूल उपकरण निर्माताओं को खरीद में प्राथमिकता, बंदि उनका सूल्य LI+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

सूरम और लघु उर्चम को खरीद में प्राथमिकता के लिए विंड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference

25

- 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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the CEM 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 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.
- 5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over. Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 6. Past Performance: The Bidder or its OEM (themselves or through re-seller(s)) should have supplied same or similar Category Products for 50% 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.

Cryostat Microtome (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिंड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Standards	Confirmity to Manufactures Certification	ISO 9001 & ISO 13485
Performance Parameters	type of microtome sectioning	Semi-automatic microtome
	operation of microtome coarse feed	"electronically controlled motorized Slow: 300 ?m/s, in 20 ?m steps Fast: 900 ?m/s "
	Max Specimen size	50x80mm, 55 X 55 mm, 40 x 55 mm
	Section cutting via hand wheel	Advance and manual, both manual and motorized automatic
	Provision of hand wheel lock	1 mechanical & 1 electronic via emergency brake
	Chamber illumination light	bright white light, Halogen
	specimen cooling temperature in degree celcius in peltier element cooling area	minus 45 ±5 degree
	Section thickness range in um	"1 to 500 1.0 ?m - 5.0 ?m in 0.5 ?m steps 5.0 ?m - 20.0 ?m in 1.0 ?m steps 20.0 ?m - 60.0 ?m in 5.0 ?m steps 60.0 ?m - 100.0 ?m in 10.0 ?m steps 100.0 ?m - 500.0 ?m in 50.0 ?m steps"
	Trimming thickness range in um	"5 to 600 1.0 ?m - 10,0 ?m in 1,0 ?m steps 10.0 ?m 20,0 ?m in 2,0 ?m steps 20,0 ?m - 50,0 ?m in 5,0 ?m steps 50,0 ?m - 100,0 ?m in 10,0 ?m steps 100,0 ?m - 600,0 ?m in 50,0 ?m steps"
	Provision of automatic specimen retraction on return stroke	Yes, No
Standards	pkt of disposable blades	2
Accessories	freezing medium 120ml bottle	2
	Chucks	8
Additional	Provision of UPS	Yes, No
Accessories	Backup time in hours	1, 2, NA
Miscellaneous Parameters	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	3
	Availability of test report from govt/ NABL/ILAC accredited lab covering all parameters	Yes

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत गूल्य /Bid Requirement (Allowed Values)
	Number of installations of the machine in central / State/ PSU hospitals (Noe: sellers should supply a performance certificate of the device to the buyer if demanded after placement of order)	0. Upto 3, More than 3
	Copies of all certifications and reports to be provided to buyer on demand at time of supplies,	Yes

Additional Specification Parameters - Cryostat Microtome (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
As per ATC	The product specifications may be please read as per ATC document

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्र/Consignees/Reporting Officer and Quantity

क.सं./S,N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्र /Quantity	डिलीवरी के दिन/Delivery Days
1	Bhanwar Singh	110012,IARI Pusa Campus IARI New Delhi 110012	1	20

Special terms and conditions-Version: 2 effective from 09-10-2024 for category Cryostat Microtome

1. 1. Comprehensive warranty:

Comprehensive warranty snall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares,. During the warranty period commencing from date of the successful completion of warranty period. Service personnel shall visit each consignee site as recommended in the manufactureris technical/ service /operational manual, at least once in six months, warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres:

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

3. Source of supply:

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them .

4. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity. Packing list reference number, country of origin of goods and any other relevant details.

5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies in case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

6. Installation, Training, Manuals:

Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee, s representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.

7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

8. Software:

All software updates should be provided free of cost during warranty period.

केता इस जोड़ी गई बिड की विशेष शर्ते/Buyer Added Bid Specific Terms and Conditions

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 (Increased quantity + Original quantity) × Original delivery period (in days), subject to 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. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Division of Plant Physiology near NRL building ICAR- IARI Pusa Campus New Delhi -110012

3. Forms of EMD and PBG

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

Director ICAR- IARI payable at New Delhi

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.

4. 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

Director ICAR - IARI payable at New Delhi

. 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.

5. Certificates

Bidder's affer 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.

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

7. Turnover

Bidder Turn Over Criteria: 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 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.

5 Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of

CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

9. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third

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

- 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.
- Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 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)
- 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
- 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

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 duly hound 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;
- 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.

यह विड सामाज्य शर्तों के अंतरीत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्ती के खड़ 26 के सदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिहर से खरीद पर प्रतिवध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिहर इस लिविद्या में बिह देने के लिए तभी पात्र होगा जब वह बिह देने वाल सक्षम प्राधिकारों के पास पंजीकृत हो।बिह में भाग तेते समय बिहर को इसका अनुपालन करना होगा और कोई भी गलत प्राथण किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और करनून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा कि कान्यक का GRU Clause M responsing Respectives on procurament team a budge of a country which shares a and budge with the alliquide bit bid in this tender only if the budge is country which shares a and border with hidde will be elliquide bit bid in this tender only if the budge is registered with the Computation of the contract and budge have an undertake accordance with the laws.

--- Gradic/Thank You---