बिड संख्या/Bid Number: GEM/2026/B/8189492
दिनांक /Dated: 07-11-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 30-11-2026 10:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 01-12-2026 10:00:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 120 (Days) |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Ministry Of Finance |
| विभाग का नाम/Department Name | Department Of Economic Affairs |
| संगठन का नाम/Organisation Name | N/a |
| कार्यालय का नाम/Office Name | Karnataka |
| शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal | HOD Email id :buyer19.dea.ka@gembuyer.in<br>Buyer Email id: mohit@brbnmpl.co.in |
| कुल मात्रा/Total Quantity | 10 |
| वस्तु श्रेणी /Item Category | PMSM HIGH VOLUME LOW SPEED (HVLS) FAN , EXHAUST FAN-INDUSTRIAL TYPE |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | EXHAUST FAN-INDUSTRIAL TYPE |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Propeller Type AC Ventilating Fans (Exhaust Fan) (V3) Conforming To IS 2312, Writing Pad Chair, PULLEY FOR EXHAUST FAN, Flameproof Propeller Type AC Ventilating Fans (Exhaust Fan) (V2), Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Industrial Cooling Fan (Man Coolers) (V2) Conforming To IS 6272, Industrial Oven, Positive Pressure Ventilation Fan Blower, Silica Gel (V2) Conforming to IS 3401, Electric Table Type Fan and Regulator (V2) Conforming To IS 555 |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | • Propeller Type AC Ventilating Fans - Exhaust Fans (V2) as per IS 2312 |
| पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years) | 3 Lakh (s) |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years) | 3 Lakh (s) |

| बिड विवरण/Bid Details | |
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| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service | 3 Year (s) |
| टर्नओवर पात्रता मानदंड/Turnover eligibility criteria | GeM verified turnover |
| वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover | Yes \| Complete |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover | Yes \| Complete |
| विक्रेता से मांगे गए दस्तावेज़/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)<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 |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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 | 10 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 1 |
| विगत प्रदर्शन /Past Performance | 30 % |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/Primary product category | PMSM HIGH VOLUME LOW SPEED (HVLS) FAN |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 5 Days |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |

| बिड विवरण/Bid Details | |
|---|---|
| **मूल्यांकन पद्धति/Evaluation Method** | Total value wise evaluation |
| **मध्यस्थता खंड/Arbitration Clause** | No |
| **सुलह खंड/Mediation Clause** | No |

**ईएमडी विवरण/EMD Detail**

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| एडवाईजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount | 18000 |

**ईपीबीजी विवरण /ePBG Detail**

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|---|---|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| 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 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).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.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

**लाभार्थी /Beneficiary :**
Senior General Manager
NOTE MUDRAN NAGAR, MYSURU-570003, KARNATAKA
(Bharatiya Reserve Bank Note Mudran Private Limited)

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

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|---|---|
| एमआईआई खरीद वरीयता / MII Purchase Preference | Yes |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X% | 20 |

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| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference | 50 |
| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |

**एमएसई खरीद वरीयता/MSE Purchase Preference**

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|---|---|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X% | 15 |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference | 25 |

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
6. 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.
7. 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.
8. 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.
10. 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.
11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

## PMSM HIGH VOLUME LOW SPEED (HVLS) FAN ( 1 Unit )

**(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days) | | |
|---|---|---|---|---|---|
| | | | मात्रा /Quantity | प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after | डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by |
| 1 | ANIL JOSEPH JOHN | 570003,BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED NOTE MUDRAN NAGAR MYSURU | 1 | 15 | 365 |

## EXHAUST FAN-INDUSTRIAL TYPE ( 9 Unit )

**(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days) |
|---|---|---|---|

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days) | | |
|---|---|---|---|---|---|
| | | | मात्रा /Quantity | प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after | डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by |
| 1 | ANIL JOSEPH JOHN | 570003,BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED NOTE MUDRAN NAGAR MYSURU | 9 | 15 | 365 |

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

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 (Increased quantity ÷ Original quantity) × 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. **Generic**

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

   VARNIKA WARE HOUSE
   BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD
   NOTE MUDRAN NAGAR
   MYSURU-570003
   KARNATAKA
   .

3. **Generic**

   **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **Generic**

   Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

6. **Generic**

   For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

7. **Generic**

   Malicious Code Certificate:

   The seller should upload following certificate in the bid:-
   (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
   (i) Inhibit the desires and designed function of the equipment.
   (ii) Cause physical damage to the user or equipment during the exploitation.
   (iii) Tap information resident or transient in the equipment/network.
   (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

8. **Generic**

   **Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

9. **Generic**

   **OPTIONAL SITE VISIT:**

   1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

   YES

   2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

   3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

10. **Generic**

    Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

11. **Generic**

    Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

12. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

YES
.

13. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

14. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
i) The Seller fails to comply with any material term of the Contract.
ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
iv) The Seller becomes bankrupt or goes into liquidation.
v) The Seller makes a general assignment for the benefit of creditors.
vi) A receiver is appointed for any substantial property owned by the Seller.
vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

15. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

16. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

17. **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.

18. **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.

19. **Purchase Preference (Centre)**

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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

20. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding “Preference to Make In India products” stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as “Non Local Supplier”. The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

21. **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.

22. **Warranty**

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

23. **Forms of EMD and PBG**

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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD
payable at

MYSURU
.
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.

24. **Forms of EMD and PBG**

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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD
payable at
MYSURU
.
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.

25. **Forms of EMD and PBG**

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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD
Account No.
00000010562408040
IFSC Code
SBIN0003130
Bank Name
STATE BANK OF INDIA
Branch address
MOTHIKHANA BUILDING, NEW SAYYAJI ROAD, MYSURU-570024
.
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.

26. **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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD
payable at
MYSURU
. 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.

27. **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

BHARATIYA RESERVE BANK NOTE MUDRAN (P) LTD
Account No.
00000010562408040
IFSC Code
SBIN0003130
Bank Name
STATE BANK OF INDIA
Branch address
MOTHIKHANA BUILDING, NEW SAYYAJI ROAD, MYSURU-570024
. 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.

28. **Financial Criteria**

**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

29. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**BUYER ADDED BID SPECIFIC ATC**

**This Bid will be finalised on Overall "L1 basis". The bid is not-splittable /Parallel contract not applied**

**1) Payment Terms:** 100% payment will be made within 30 days on receipt, installation and acceptance of goods by the consignee at destination and on submission of original invoice and other shipping documents, subject to submission of Security Deposit. Payment will be released through RTGS/NEFT only after receipt and acceptance of the material at our General Stores along with invoice. All statutory deductions will be made at source. For RTGS/NEFT payment you may provide your NEFT/RTGS details as per NEFT Mandate Form (Annexure-C) duly endorsed by your Bank. The duly filled- in and endorsed form (Hard Copy) should be sent to Finance & Accounts Department of BRBNMPL, Mysuru.

The firm has to submit bank details along with invoice mentioning

Beneficiary Name:

Account Number:

IFSC Code: Address and Branch Details

**2) At the time of submitting the offer, bidder must submit the following:**

a) Sealed and Signed Technical Specification of **PMSM HIGH VOLUME LOW SPEED (HVLS) FAN & EXHAUST FAN-INDUSTRIAL TYPE.**

b) Sealed and signed bid document as an acceptance of all terms and conditions mentioned in the bid without any deviation.

c) Bidder should submit Bid Security declaration in lieu of EMD on his letter head having seal and signed copy as per **Annexure-A. (Applicable, if bidder claims exemption for submitting of EMD)**

d) Bidder should submit Capability Declaration on his letter head having seal and signed copy as per **Annexure-B.**

e) Bidder should submit NEFT mandate form on his letter head having seal and signed copy as per **Annexure-C.**

f) Detail of HSN code and applicable GST rate of tendered item is to be furnished in **Annexure-D.**

g) Bidder should submit Bidder financial Standing Certificate on his letter head having seal and signed copy as per **Annexure-E.**

h) Copy of full set of GST certificate and PAN card.

i) Bidder should attach **Technical Brochure/Specifications** along with technical bid of the proposed equipment.

j) Bidder should provide Compliance Statement on all Technical Specifications and Additional Specification parameters without any deviation.

**3) The bidder firm should meet following eligibility criteria to qualify:**

**A. Experience & Past Performance:**

1) The Bidder (manufacturer or principal of authorized dealer/distributor/representative – here inafter referred simply as 'The Bidder') should have regularly for at least the last three years , ending 31.03.2026, manufactured and/or supplied **PMSM HIGH VOLUME LOW SPEED (H VLS) FAN & EXHAUST FAN-INDUSTRIAL TYPE**, **and**

The Bidder should have manufactured and/or supplied at least **01 No** of **PMSM HIGH VOLU ME LOW SPEED (HVLS) FAN & 03 Nos of EXHAUST FAN-INDUSTRIAL TYPE during la st five years, ending 31-03-2026.**

2) **Capability, Equipment and Manufacturing Facilities:** The Bidder must have an annual capacity to manufacture and/or supply at least **01 No** of **PMSM HIGH VOLUME LOW SPE ED (HVLS) FAN & 03 Nos of EXHAUST FAN-INDUSTRIAL TYPE.** In this connection, Bidd er has to submit Capability declaration List of Equipment and details of manufacturing facili ty on **Annexure-B as** specified below, on its letter head.

BRBNMPL reserves the right to visit the manufacturing facility, if necessary, to verify quality and production capacity and to meet annual material requirements

**Note for point 1 & 2:** P.O. /contract copies along with tax invoices to be submitted in proof of above. In case, if copy of GeM Contract is submitted by Bidder, copy of Tax invoice as well as C RAC copies to be submitted.

**B. Financial standing:**

(i) Average Annual Turnover of the Bidder during last three years, ending on 31.03.2025 should be at least **Rs.2,72,828 /-**. *[Due to constraint in entering the fractional value in GeM, required Average Annual Turnover of bidder in Bid details at page No. 1 is mentioned as Rs 3 Lakhs. How ever, the above value may be considered for eligibility criteria.]*

(ii) The net worth of the Bidder (i) should not be **negative** as on 31.03.2025 and also (ii) should have not eroded by more than **30%** year-on-year in the last three years, ending on 31.03.2025.

**Note:** In case the bidder who is a successful past supplier of the goods in at least one of the rece nt past three procurements, who do not meet any or more of the above eligibility/Qualification Crit eria, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past.

**4) Tentative Delivery schedule:** The material to be Supplied & Installed within 60 days from t he date of GeM contract/PO and as per the delivery schedule given by Varnika Stores. The delivery schedule mention here is at the time of floating the bid, however, exact delivery schedule, based o n the production exigency, will be intimated by Stores-In-charge – Varnika" after placement of Ge M Contract. Delivery to be made after getting the proper delivery schedule from Varnika Stores, B RBNMPL Mysuru.

LD Charges will be applied on the exact delivery schedule issue by Varnika, after placement of con tract.

If required, pre-dispatch inspection of the equipment may be carried out by **Bharatiya Reserve Bank Note Mudran Private Limited (BRBNMPL)**. The cost and expenses for conducting such i nspection at the supplier's site shall be entirely borne by us.

**5) Verification of Manufacturing Capability and Local Content**

The Buyer reserves the right, at its sole discretion, to conduct on-site visits, physical inspections, a nd technical audits of the Supplier's manufacturing facilities, assembly plants, and warehouses du ring the bid evaluation phase or the subsequent contract period to verify technical competence, pr oduction capacity, quality assurance systems, MII declarations and compliance with Local Content

and Domestic Value Addition thresholds declared under the Public Procurement (Preference to Make in India) Order. Upon receiving a minimum of five (5) working days' written notice, the Supplier shall grant the Buyer's authorized inspection team full, unrestricted access to all production floors, testing laboratories, and raw material stores, while ensuring that qualified technical and financial personnel are present to facilitate the verification. The Supplier must make available all relevant books of accounts and supporting documentation, including bills of materials, procurement invoices, certificates of origin, and manpower records.

While the Buyer shall bear its own official travel, lodging, and accommodation expenses, the Supplier shall cover all internal costs related to data retrieval, testing, and product demonstrations. Any refusal to permit access, failure to cooperate, or discovery of false or fraudulent misrepresentation regarding manufacturing capability or local content claims shall constitute a material breach, resulting in immediate bid disqualification, contract termination, forfeiture of performance securities, and liability for debarment or blacklisting from future public procurement opportunities in strict accordance with Rule 151 of the General Financial Rules (GFR)

**6) Liquidated Damages:**

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, BRBNMPL shall, without prejudice to other rights and remedies available to BRBNMPL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% percent of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

**7) Documents Checklist:**

The participating bidder has to submit the documents as per following mentioned order:

i. Valid and latest MSE Certificate (only if applying for MSE purchase preference or EMD exemption) - The bidder applied for MSE purchase preference in the relevant section of GeM portal will only be considered for the same.

ii. MII Certificate/declaration mentioning local content percentage (only if applying for MII purchase preference)- The bidder applied for MII purchase preference in the relevant section of GeM portal will only be considered for the same.

iii. Eligibility documents -

a. For MSE/ Start-ups Firms: Capability - Equipment & Manufacturing Facilities: - As per Eligibility Criteria mentioned in the Bid Document..

b. For Non-MSE Firms: Experience and Past Performance: Previous successful work orders and their tax invoices for supplying tendered products.

iv. Documents regarding Financial Standing: Balance sheet and Profit & Loss Statement for last 03 financial years ending on 31st March 2025 duly certified by Chartered Accountant with **UDIN**.

v. Sealed and Signed MSDS & TDS of the tendered products in the letterhead of the bidder/OEM.

vi. Sealed and Signed GeM Bid (Tender) Document.

vii. Sealed and Signed technical specification of the tendered products (attached in the Bid Document.)

viii. Sealed and Signed Manufacturer Authorization (if applicable).

ix. Copy of full set of GST certificate and PAN card

x. Bidder should attach **Technical Brochure/Specifications** along with technical bid of the proposed equipment.

**8) <u>List of Annexures to be submitted by Bidder on his letter head along with Bid</u>**

***<u>Annexure-A (Bid Security Declaration)</u>***

***To be submitted by MSEs (registered with MSME/ DIC / KVIC / KVIB / Coir Board / NSIC / Directorate of Handicrafts and Handlooms)/Start-up organizations/firms registered with Central Purchase Organization on Letter Head of Bidder firm)***

*(i) After examining / reviewing provisions of above referred tender documents I/ We, the authorized*

*signatory of M/s..... participating in the* ***GEM BID:*** GEM/2026/B/8189492 ***for Supply & Installation of 01 No of PMSM HIGH VOLUME LOW SPEED (HVLS) FAN & 09 Nos of EXHAUST FAN-INDUSTRIAL TYPE*** *to Varnika, BRBNMPL, Mysuru hereby declare that I / we have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and No EMD being deposited for the said Tender.*

*(ii). In the event, if*

*a. I/ We withdraw/ modify our bid during the period of bid validity OR,*
*b. I/We fail to execute formal contract agreement within the given timeline OR,*
*c. I/We fail to submit a performance security within the given timeline,*
*d. I/ We will be suspended from being eligible for bidding/ award of all future contract(s) for the period of one year or as may be decided by Bharatiya Reserve Bank Note Mudran Private Limited for such breach.*

*Dated this _____ day of ____*

*.....*

*(Authorized Signatory of the bidder firm with date)*

*Name of Authorized signatory: .....*

*Designation: .....*

*(Seal)*

–

***Annexure-B (Capability Declaration)***

***(To be submitted as part of Technical bid on Company Letter-head)***

*Bidders should furnish statements and documents confirming their Capability to manufacture the Goods. The list below is indicative only. Bidders may attach more documents as required. Additional details not covered elsewhere in the bid may also be added.*

*Bidder's Reference No._____ Date_____*

*To*

*[Complete address of BRBNMPL]*

*Ref: Tender Enquiry No. _____; Date: _____*

*1) Location of the manufacturing Factory*

*2) Details of Plant and Machinery executed and function in each department*

*(Monographs & description pamphlets) be supplied, if available.*

*3) Details of arrangement for quality control of products such as laboratory etc.*

*4) Details of Technical Supervisory staff-in-charge of production and quality control*

*a) Skilled labour employed.*

*b) Unskilled labour employed.*

*c) The maximum number of workers (skilled & unskilled) employed on any day during the 18 months preceding the date of application.*

*5) Installed production capacity of item(s) quoted for, with the existing plant and machinery.*

*a) The installed monthly production capacity for _____ and the type of _____*

*b) What portion of the production capacity shall be reserved for this contract? Indicate rese rved capacity in terms of the number of items of Goods per month.*

*c) Average monthly production of _____ during the last 5 years on a single shift basis*

*d) Existing order on hand for _____*

*6) Have you supplied the Goods tendered for or other identical items in the past? If so, details of s upplies in the last five years may be furnished.*

*.....*

*(Signature with date)*

*.....*

*(Name and designation)*

*Duly authorized to sign bid for and on behalf of*

*.....*

*[Name & address of Bidder and seal of company]*

***Annexure-C (NEFT Mandate)***

**NATIONAL ELECTRONIC FUND TRANSFER (NEFT)**

**Model Mandate Form**

*(Investor / customer's option to receive payments through Credit Clearing Mechanism)*

*Name of the Scheme and the periodicity of payment*

*No.*

| | | | |
|---|---|---|---|
| *1* | *Investor / Customer's Name* | | |
| *2* | *Particulars of Bank account* | | |
| | *A* | *Name of the Bank* | |
| | *B* | *Name of the branch* | |
| | | *Address* | |
| | | | |

| | | | |
|---|---|---|---|
| | | *Telephone No* | |
| | | *Whether Bank branch is NEFT enable d* | |
| | *C* | *Code number of the bank and branch appearing on the MICR Cheque issue d by the bank* | |
| | *D* | *Type of the account (SB, Current or C ash Credit)* | |
| | *E* | *Ledger and Ledger Folio number* | |
| | *F* | *Account number (as appearing on th e Cheque book)* | |
| | *G* | *RTGS / IFSC Code No.* | |
| | *(In lieu of the bank certificate to be obtained as under, please attach a blank canceled cheque or photocopy of a cheque or front page of your Savings bank passbook issued by your bank fo r verification of the above particulars)* | | |
| *3* | *Date of effect* | | |

*I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution r esponsible. I have read the option invitation letter and agree to discharge the responsibility expected of m e as a participant under the scheme.*

*(.....)*

*Signature of the Investor / Custo mer*

*Date:*

*Certified that the particulars furnished above are correct as per our records.*

*Bank's Stamp*

*Date:*

*(.....)*

*Signature of the authorized official of the Bank*

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***Annexure-D (To be provided on letter head)***

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***The following details related to tendered items are furnished under:***

| **Particular of Item** | **HSN Code** | **Applicable GST Rate** | **Remarks, if any** |
|---|---|---|---|

| | | | |
|---|---|---|---|
| **PMSM HIGH VOLUME LOW SPEED (HVLS) F AN & EXHAUST FAN-I NDUSTRIAL TYPE** | | | |

**Annexure-E**

**DECLARATION FOR BIDDER FINANCIAL STANDING CERTIFICATE**

(To be given on company letter head)

GEM BID: **GEM/2026/B/8189492 for Supply & Installation of 01 No of PMSM HIGH VOLUME LOW SPEED (HVLS) FAN & 09 Nos of EXHAUST FAN-INDUSTRIAL TYPE**

I M/s _____ (Name of firm) certified that our firm is not under liquidation, court receivership or similar proceedings and also not bankrupt.

Date

Company Seal (Signature of the Bidder)

**Note:**

1. Participating bidder needs to submit all related document along with the bid.
2. The size of all the documents should be less than 5 MB.
3. **Kindly note that all the requisite documents mentioned in this bid should be uploaded in GeM Portal by the bidders. In case, if requisite documents for bid evaluation are not submitted by the bidder, bids will be evaluated as per the available documents submitted by the bidders in GeM Portal. Onus is on the bidders to submit /upload the complete set of necessary copies of document against this bid in GeM portal (Especially on critical aspects like Experience & Past performance criteria, Capability -Equipment &Manufacturing facilities, financial standings etc.). BRBNMPL is not bound to call for shortfall documents /clarifications from the participating bidders.**
4. **Clauses mentioned in Explanatory Note under Annexure 29: Pre-qualification criteria of BRBNMPL Procurement Manual 2023 will be applied and prevailed, if bidder does not meet Pre-qualification criteria. Hence the respective bidder may explore the complete note on BRBNMPL's website www.brbnmpl.co.in under "Vigilance" menu.**
5. **B.G (Bank Guarantee) for performance security to be submitted in BRBNMPL format**

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## अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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---**