बिड संख्या/Bid Number: GEM/2026/B/8282284

दिनांक /Dated: 17-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-12-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-12-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Brahmaputra Cracker And Polymer Limited
संगठन का नाम/Organisation Name	Brahmaputra Cracker And Polymer Limited
कार्यालय का नाम/Office Name	Lepetkata
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :buycon1.bcpl.dbrg@gembuyer.in Buyer Email id: buyer7.gail.dbrg@gembuyer.in
कुल मात्रा/Total Quantity	5155
वस्तु श्रेणी /Item Category	Argon gas (99.995% purity) , Oxygen gas filled in cylinder of 7 M3 capacity without cylinder , Dry Acetylene gas
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Dry Acetylene gas filled in cylinder of 6 M3 capacity
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Dissolved Acetylene (Gas) (V2) Conforming to IS 308
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	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (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 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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	4
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
प्राथमिक उत्पाद श्रेणी/Primary product category	Argon gas (99.995% purity)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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
Payment Timelines	Payments shall be made to the Seller within **15** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	ICICI
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	22000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	6000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	13728

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	27

(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.

(d).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 :

CM
Lepetkata, Brahmaputra Cracker and Polymer Limited, Brahmaputra Cracker and Polymer Limited, Ministry of Petroleum and Natural Gas
(Neeta Dutta)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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

सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	COO
सीए अनुमोदन संख्या/CA Approval Number	GAIL/ND/C &P/C ORP/PP-LC/2020-21/46 dated 01.12.2020
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	16-11-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Not applicable as per BCPL/GAIL procedure in line with GAIL circular No. GAIL/ND/C &P/C ORP/PP-LC/2020-21/46 dated 01.12.2020 since the estimated value is less than 1 (one) crore. since the estimated value is less than 1 (one) crore.

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

S.No.	Name
1	RXIL
2	M1XCHANGE

1. 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.
2. 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.
3. **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.
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.

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

Contract will be awarded schedule wise 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 / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	Argon Gas (99.995% Purity)	1505
Schedule 2	Oxygen Gas Filled In Cylinder Of 7 M3 Capacity Without Cylinder	2450
Schedule 3	Dry Acetylene Gas	1200

Argon Gas (99.995% Purity) (1505 cubic meter)

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Dhrupad Rajkhowa	786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam)	1505	730

Oxygen Gas Filled In Cylinder Of 7 M3 Capacity Without Cylinder (2450 cubic meter)

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Dhrupad Rajkhowa	786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam)	2450	730

Dry Acetylene Gas (1200 cubic meter)

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Dhrupad Rajkhowa	786006,M/s Brahmaputra Cracker And Polymer Limited, Contract & Procurement Department, Administrative Building, Lepetkata - 786006 Dibrugarh (Assam)	1200	730

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

1.1. BEC- Technical: (as a single bidder)

1.1.1 Bidder should be a “‘Manufacturer” or an “Authorized Stockiest/ Distr ibutor/ Dealer of Manufacturer” of items quoted by bidder as specified i n the RFQ / Tender Enquiry.

1.1.2 Bidder must have executed at least one single contract/order for sup ply of Argon/ Industrial Oxygen/ DA gas of value mentioned in below ta

ble in any of the preceding seven (07) years (reckoned from bid due da te).

Minimum Order value as shown in the table given below for

Sl. No.	***Description of Gas***	***Minimum order value***
1	*Argon (SOR-1)*	*₹ 1,65,000.00*
2	*Industrial Oxygen (SOR-2)*	*₹ 43,700.00*
3	*DA (SOR-3)*	*₹ 1,01,000.00*

Note : Bidder(s) can quote for ONE or more than ONE PART. However, f or qualifying a bidder for all the quoted parts, the requirement ***of mini mum qualifying VALUE completed/executed in One Single Work order/Contract*** *will be on* ***cumulative basis. If a bidder quotes for more than one parts , but submitted qualifying value less than the cumulative amount, but more or equal than the individual minimum qualifying amount, then the price bids shall be opene d for all the qualified quoted parts, however order shall be plac ed only for only for the eligible parts as per evaluation method ology mentioned at sl no. 1.4 below.***

1.1.3 In case of running contracts for 'the job' as mentioned at sl. no. 1.1.1 above, the contract ***VALUE*** *executed till one day prior to due date of bi d submission is equal to or more than the minimum prescribed* ***VALUE*** *mentioned above at BEC clause no. 1.1.1, such experience will also be taken into consideration provided that the bidder has submitted satisfa ctory work execution certificate issued by the end user / owner / author ized consultant.*

1.1.4. Relaxed Norms for Startups in prior experience criteria:

RELAXATION OF PRIOR TURNOVER AND PRIOR EXPERIENCE FOR STA RTUPS (AS DEFINED IN GAZETTE NOTIFICATION NO. D.L-33004/99 DA TED 18.02.2016 AND 23.05.2017 OF MINISTRY OF COMMERCE AND I NDUSTRY), AS AMENDMED TIME TO TIME

Prior turnover and prior experience as mentioned above in financial an d technical criteria of BEC shall not be required for all Startups [whethe r Micro & Small Enterprises (MSEs) or otherwise] subject to their meeti

ng the quality and technical specifications specified in tender documen t.

For availing the relaxation, bidder is required to submit requisite certifi cate towards Startup enterprise registration issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry and relaxation is to be given to the specific goods / jobs do main wherein they are registered for.

Wherever the “Certificate of Recognition” is stipulating the domain of s tartup, the domain of startup is be considered based “Certificate of Rec ognition” issued by Department of Promotion of Industry and Internal T rade (DPIIT). Startups having the “Certificate of Recognition” which do not mention Domain, in such case startups are also required to submit the documents for the same including the application submitted to DPII T.

New startup “Certificate of Recognition” is stipulating “Industry” and “S ector‟ as domain of startup. Accordingly, “Industry” and “Sector” as do main of startups mentioned in certificate/ application (in case of old cer tificate which do not indicate domain) will be considered.

The above documents should be certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder’s company/firm) and notary public with legible stamp.

Domain (i.e. Industry & Sector) of Startups for the instant tender shall be as under:

Sl. No.	**Industry**	**Sector**
1	Any	Any

1.2 BEC- Financial: (as a single bidder)

Not applicable.

1.3. Documents/Documentary Evidence required to be uploaded (submitted) in GeM Portal by bidder along with the other bid documents for qualifying the BEC mentioned at sl. no. 1.1:

Sr. No.	***BEC Clause no.***	***Description***	***Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criterion)*** ***[All documents must be duly authenticated/ attested]***
	1.1	*Technical Experience Criteria – Document* *[**All documents to be submitted must be duly authenticated/ self- attested**]*	
1.	*1.1.1*	*Experience against Status of Bidder*	*In case the bidder is a Manufacturer, must submit a copy of valid documentary evidence (on the final bid due date of submission) for being a manufacturer [i.e., valid Industrial License / Annual Report / Company Registration Certificate / ISO Certificate / Excise Registration Certificate / Certificate issued by Statutory Authority / NSIC Certificate or equivalent certificate]* *In case the bidder is an authorized Stockiest /distributor/ dealer of manufacturer, must submit a copy of valid documentary evidence (on the last bid due date of submission) [i.e., valid distributorship/dealership certificate issued by the manufacturer besides submission of documentary evidence of manufacturer as mentioned in above para].*

2.	*1.1.2*	*Experience against Supply Order/ Contract*	*Bidder must submit legible copy(ies) of:* *1) One Single Order/purchase order along with copy of detailed SOR (Schedule of Rates).* *2) Towards proof of execution of purchase order, bidder to submit invoice along with proof of payment/ Inspection note / 'Execution / Completion' certificate issued by Purchaser / End User / Client clearly having the reference no. of P.O. / Contract, Item Description, Value executed and actual date of execution/completion* etc.
3	*1.1.3*	*Experience against execution of running AMC (Annual Maintenance Contract) / ARC (Annual Rate Contract)*	*a) Bidder must submit/upload the Copy of purchase order along with its detail SOR items which is still running for supply of gas as mentioned at clause no.1.1.1 of BEC in previous seven (07) years to be reckoned from the due date of unpriced bid opening.* *b) Copy of Execution Certificate against PO for the running contract as mentioned at point "a" above must be submitted/ uploaded clearly mentioning the executed* ***VALUE*** *till one day prior to unpriced bid opening, which must be equal to or more than the minimum prescribed value mentioned at clause no. 1.1.1 of BEC. The execution certificate or equivalent must contain the detailed information like PO ref no., material description, QTY, total executed value, etc. The Execution Certificate should have been issued by the end-user/owner/authorized consultant.*

4	*1.1.4*	*Experience against Startup Company*	*a) Bidder to upload / submit the copy of valid 'Certificate of Recognition' issued by Dept. of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India* ***duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company / firm) and notary public with legible stamp.*** *Bidder to upload/submit documents for the specific goods/jobs domains wherein they are registered for including the application submitted to DIPP submitted to DIPP duly self-certified.*

<u>Note to above Bid Evaluation Criteria</u>:

(i) Original order(s) and Client certificate(s) should be available with the bidder for verification of the same, if so desired by BCPL.

(ii) A job executed by a bidder for its own plant / projects cannot be considered as experience for the purpose of meeting the requirement of BEC of this tender. However, jobs executed for Subsidiary/Fellow subsidiary/Holding Company will be considered as experience for the purpose of meeting BEC subject to submission of tax paid invoice (s) duly certified by Statutory Auditor / Chartered Accountant of the bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary / Holding company. Such bidders to submit these documents in addition to the documents specified in the bidding document to meet BEC.

(iii) BCPL may or may not seek any clarifications regarding documents against BEC after Technical bid opening, hence bidder must submit proper/relevant documents against BEC and failing of which offer is liable for rejection.

Only documents (Work Order, Completion certificate, Execution Certificate etc.) which have been referred/ specified in the bid shall be considered in reply to queries during evaluation of Bids.

(iv) ***After submission of bid, only related shortfall documents will be asked for in TQ/CQ and considered for evaluation. For example, if the bidder has submitted a contract witho***

ut its completion/ performance certificate, the certificate will be asked for and considered. However, no new refere nce/ PO/WO/LOA is to be submitted by bidder in response to TQ/CQ so as to qualify and such documents will not be c onsidered by BCPL for evaluation of Bid.

(v) The cut- off date for meeting the criteria of BEC of the tender s hall be the due date for submission of bids.

(vi) Eligibility criteria in case bid is submitted on the basis of techni cal experience of FOREIGN BASED ANOTHER COMPANY (SUPPORT ING COMPANY) which holds more than 50% of the paid up share c apital of the bidding company or vice versa: ***Applicable as per I TB.***

(vii) PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORD ER WITH INDIA: ***Applicable as per ITB.***

1.4. Methodology for Evaluation of Bids:

1.4.1 ***EVALUATION****: - Bid of techno-commercially acceptable bidder will be evaluated on item* ***wise basis****.*

1.4.2 The evaluation of bid(s) shall be done on as per following sequence / order.

a) Argon (SOR-1)

b) DA (SOR-3)

c) Industrial Oxygen (SOR-2)

If bidder(s) desire to quote for more than one item, evaluation shall be done as cumulative basis.

1.4.3 If a bidder happens to be Lowest in more than one SOR items, but has qualified only for one or more than one of the SOR items (s) and not all the quoted SOR items (s), award of Contract will be placed as per sequ ence mentioned above at Sl no. 1.4.2. Once certain SOR items (s) are a warded to such L1 bidder, the remaining SOR items (s) shall be awarde d to L2, L3,…bidder subject to matching the L1 rate. If none of the L2, L 3,…bidders are agreed to accept the L1 rate of certain PART(s), then th

at parts shall be re-tendered.

*1.4.4 In case of **a tie** at the lowest bid (L1), same shall be evaluated as per GeM.*

*1.4.5 Startups are exempted from submission of **EMD**.*

1.5 Delivery Schedule:

The delivery period for each release order is 20 days, i.e. Industrial Oxygen, Dry Acetylene & Argon will be refilled within 20 days from the date of release order or intimation from BCPL. Date of receipt of refille d cylinders at BCPL Lepetkata will be considered as date of delivery. Th e contract is valid for 2 years from the date of PO.

1.6. Warranty Guarantee:

Not applicable.

1.7. Payment term:

Within 15 days after receipt and acceptance of material.

1.8. PUBLIC PROCUREMENT POLICY PPP Policy 2012

Applicable as per PPP 2012.

1.9. CLAUSE REGARDING PROVISION FOR PROCUREMENT FROM A BIDDER SHARES A LAND BORDER WITH INDIA (FOR DETAILS – R EFER RELEVANT CLAUSE OF ITB):

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 Co mpetent Authority. For details, relevant clause of ITB to be referred.

1.10. CPBG:

The contract performance security shall be 5% of annualized Basic Con tract Value (without GST therein)

OR

Initial security deposit (ISD) @ 2.5% of Total Order /Contract value. in case c ontract period is less than one year or 2.5% of Annualized Order / Contract v alue in case contract period is more than one year within 30 days of FOA/noti fication of award and deduction @ 2.5% of the RA bill subsequently from RA bills till the total amount of security deposit (including ISD and deducted amo unt) reaches 5% of Total Order / Contract value in case contract period is le ss than one year or 5% of Annualized Order / Contract value in case contract period is more than one year

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2. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

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---