बिड संख्या/Bid Number: GEM/2026/B/809

दिनांक /Dated: 28-09

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-10-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	29-10-2026 16:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Chhattisgarh
विभाग का नाम/Department Name	State Public Service Commission
संगठन का नाम/Organisation Name	Chhattisgarh Public Service Commission
कार्यालय का नाम/Office Name	Raipur
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :cgpsc.cg@gov.in Buyer Email id: buycon1.cpsc.rapr@gembuyer.in
कुल मात्रा/Total Quantity	32
वस्तु श्रेणी /Item Category	Entry and Mid Level Desktop Computer (Q2) , A3 Size Multifunction Printer (MFP) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	16 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	128 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluatic
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certif (Requested in ATC),OEM Authorization Certificate,OEM Annu Turnover,Additional Doc 1 (Requested in ATC),Compliance o specification and supporting document *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 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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	10 %
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	Entry and Mid Level Desktop Computer
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 एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **30** days of issu consignee receipt-cum-acceptance certificate (CRAC) and or submission of bills (This is in supersession of 10 days time a provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	32000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(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 केटे
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
EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant categ
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
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
in the form of a surety bond.

लाभार्थी /Beneficiary :

Secretary
Chhattisgarh Public Service Commission, Sector-19, North Block, Nava Raipur Atal Nagar, Chhattisgarh
(Secretary, Chhattisgarh Public Service Commission)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March o
previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of cer
Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicati
turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporatio
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 offe
the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Categ
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 t
submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bu
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
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 witl
bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respec
the completed financial years after the date of constitution shall be taken into account for this criteria.
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
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 wo
determined by the buyer based on its own assessment of reasonableness and based on competitive prices received
/ RA process.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or simil
Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening da
any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantit
any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year.

case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Entry And Mid Level Desktop Computer (30 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requiremen (Allowed Values)
PROCESSOR	**Description of Stores**	Desktop Computer with Table Mount Monitor System Compatible Chipset as per Processor Make with Minim USB Port
	Computer Type	Entry Level
	Processor Number	AMD Ryzen 3 5300G, Intel Core i3 12100 Or higher
MOTHERBOARD	Trusted Platform Module	Discrete TPM 2.0
OPERATING SYSTEM	**Factory Pre-loaded Operating System by Desktop OEM**	Window 11 Professional
MEMORY (RAM)	**RAM Size (Memory Card/Module) (in GB) (Capacity to be installed in the System)**	16, 32 Or higher
STORAGE	**Type of Storage Installed with the System**	NVMe-SSD
	SSD - Storage Capacity (in GB)	512, 1024, 2048 Or higher
	HDD - Storage Capacity (in GB)	0 as SSD only Installed Or higher
CABINET	Cabinet Form Factor	Tower (More than 13 to 26 Liters)
	Optical Drive	No Optical Drive
	Audio Interface Type	Universal 3.5 mm Audio Jack (Support for Audio-in and Audio out), Audio-in, Audio-out
PORTS	Number of USB Type A Port (Version 2 Point 0)	2, 3, 4 Or higher
	Number of USB Type A Port (Version 3 point 2 Gen 1)	4, 5, 6 Or higher
	Number of HDMI Ports	1 Or higher
Monitor	**Availibility of Monitor**	Yes as per IS 13252 (Part 1)
	Panel Type	Twisted Nematic (TN)
	Screen Size (in CMs)	48.26 - 53 (19.0" - 20.87")
	Maximum Resolution (Pixels)	1600 x 900
	Integrated Webcam with Mic	No
WARRANTY	**On Site OEM Warranty (in Year)**	3, 4, 5 Or higher

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
1	Hemlal Dhruw	492007,PUBLIC SERVICES COMMISSION CHHATTISGARH STATE, SHANKAR NAGAR, RAIPUR	30	15

A3 Size Multifunction Printer (MFP) (2 pieces)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requiremen (Allowed Values)
General Product Information	**Description of Stores**	A3, Legal and A4 size Multifunction Machine Printer w core function as Print, Scan and Copy with Power Cord/Adapter
	Printing Technology	Electrophotography/Xerography (Laser/LED)
	Type of Printing	Monochrome (Black), Colour Or higher
	Availability of Fax	No
Hardware Configuration	**RAM Size (MB)**	128, 512, 1024, 2048, 2560, 3072, 3584, 4096, 4608, 5120, 5632, 6144, 6656, 7168, 7680, 8192, 1500, 25(higher
	Storage Capacity (in GB)	0, 128, 256, 512, 1024, 320, 640, 500 Or higher
Printing Performance	**Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM) for Laser/LED MFPs**	15 to 19, 20 to 24, 25 to 29, 30 to 34, 35 to 39, 40 to 45 to 49, 50 to 54, 55 to 59, 60 to 64, 65 to 69, 70 to 75 to 79, 80 to 84, 85 to 89, 90 to 94, 95 to 99, 100 t 104, 105 to 109, 110 to 119, 120 to 129, 130 to 139, to 149, 150 to 159, 160 to 169, 170 to 179, 180 to 18 higher
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in IPM) for Inkjet MFPs	Not Applicable Or higher
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM) for Laser/LED MFPs	Not Applicable, 15 to 19, 20 to 24, 25 to 29, 30 to 34, to 39, 40 to 44, 45 to 49, 50 to 54, 55 to 59, 60 to 64, to 69, 70 to 74, 75 to 79, 80 to 84, 85 to 89, 90 to 94, to 99, 100 to 104, 105 to 109, 110 to 119, 120 to 129 130 to 139, 140 to 149, 150 to 159, 160 to 169, 170 t 179, 180 to 189 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requiremen (Allowed Values)
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in IPM) for Inkjet MFPs	Not Applicable Or higher
Duplexing & Copying Features	**Auto Duplexing Printing/Coping (2-sided Feature)**	Yes Or higher
Document and Paper Handling	**Original Document Feeder Type (For Scanning and Copying)**	Automatic Document Feeders (ADF), Reverse/Duplex Automatic Document Feeders (RADF/DADF), Single-Pa Document Feeders (SPDF) Or higher
	Feeder Capacity (Number of Sheets) (For Scanning and Copying)	151 to 200, 201 to 250, 251 to 300, 301 to 350, 351 t 400 Or higher
	Number of Main Paper Tray	2, 3, 4, 5, 6 Or higher
	Total Main Paper Tray Combined Capacity (Number) at 75 GSM	1001 to 2000, 2001 to 3000, 3,001 to 5,000, 5,001 to 7,000 Or higher
	Bypass Tray Facility	Yes Or higher
Connectivity and Reliability	**Connectivity**	USB Port, Ethernet Port, Wi-Fi
Certification and Warranty	**On Site Warranty (in Year)**	1 Or higher
	Extended Warranty (in Years) over and above standard warranty	0, 1, 2, 3, 4 Or higher

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
1	Hemlal Dhruw	492007,PUBLIC SERVICES COMMISSION CHHATTISGARH STATE, SHANKAR NAGAR, RAIPUR	2	15

Special terms and conditions-Version:8 effective from 23-09-2026 for category Entry and Mid Level Des Computer

1.

1	Category Specification / MeitY Model Technical Specification / ATC Restrictions	The category has been created in accordance with the Model Tec Specification issued by the Ministry of Electronics and Inforr Technology (MeitY) vide letter No. W-43/4/2020-IPHW dated 19.08.202 is based on the parameters defined therein. Buyers shall not pres through Buyer Added ATCs, any technical parameter, allowed particular processor, processor brand, processor manufacturer or requirement which restricts or overrides the Category Specifications. 2(e) of the GeM General Terms and Conditions (GTC) shall apply accorc
2	Product Verification	Each supplied Device shall bear a unique device serial number or unique device identifier traceable to the OEM. The Buyer/Consignee sh able to verify the authenticity of the supplied product including configuration through the OEM website.
3	Requirement of OEM Logo	Buyers shall not prescribe a requirement for embossing, engraving, p or affixing the OEM name/logo on the motherboard or any ir component.
4	Operating System - OEM/Publisher Status	There shall be no mandatory requirement that the OEM of the offered should be a Microsoft Device Partner or hold any specific Mic authorisation. Where an Operating System other than Microsoft Wind offered, no specific partner status or authorisation from the conc Operating System publisher/provider shall be mandated.
5	Operating System - Licensing	Where Microsoft Windows is supplied, it shall be a genuine, legally lic and duly activated copy of the Windows edition/version declared catalogue, and the licence shall be obtained through a licensi distribution mechanism authorised by Microsoft. Where any other Ope System is supplied, it shall comply with the applicable licensing term conditions of the concerned Operating System publisher/provider, wh licensing is applicable.
6	Operating System - Verification	Where Microsoft Windows is supplied pre-installed, the Buyer/Cons shall be able to verify that the supplied Windows Operating Syst genuine and duly activated through the OEM, i.e. Microsoft. A valid licence or any other licensing mechanism permitted by Microsoft f supplied device shall be acceptable. Where any other Operating Sys supplied, similar verification of licence authenticity and/or activation shall be required only where the concerned Operating S publisher/provider provides a device-level or equivalent verifi mechanism. Where no such verification mechanism is provided requirement shall not apply.
7	Operating System - Applicability	The requirements relating specifically to Microsoft Windows lice activation and verification shall apply where Microsoft Windows forms the contracted configuration. Where an Operating System other Microsoft Windows is supplied, the applicable licensing requirements concerned Operating System publisher/provider shall be complied wit verification of licence authenticity and/or activation shall be require where such verification is supported by the concerned Operating S publisher/provider.
8	Operating System-specific Certification / Compatibility	Hardware compatibility certificate prescribed by a particular Ope System publisher/provider may be requested by buyers.
9	USB Port Declaration / Higher Interface Standard	Each physical USB port shall be declared only once under the h interface capability supported by that port. The same physical port sh be counted under multiple USB generations/types merely becau backward compatibility. A technically backward-compatible h generation version of a prescribed USB/interface standard may be c where it meets or exceeds the functionality and performance c prescribed standard and complies with all other Category requirements
10	Warranty	The warranty applicable to the supplied Device shall be as specified/se in the product and reflected in the resultant contract. The appl warranty shall be verifiable through the OEM website, OEM customer su facility or warranty certificate/tag provided by the OEM.

11	Scope of Installation	Installation requirements, wherever applicable, shall be specified b Buyer in the bid under the Installation, Commissioning and Testing clause. Where installation is stipulated in the bid, the Seller sh responsible for installation of the complete system and for demonstrat satisfactory functioning to the Consignee or the Buyer's auth representative. In the case of Direct Purchase and L1 Purchase, installation of the con system by the Seller/OEM is mandatory. Installation shall be limited to the supplied computer system and sh include supply or installation of separately procurable software su antivirus software, office productivity software, etc., unless such so forms part of the contracted scope through an appropriate GeM catego
12	Buyer/Consignee Obligations for Installation	Where installation is included in the resultant contract, the Buyer/Cons shall provide reasonable access to the installation location and available the necessary site infrastructure, including power s networking and other site-preparation requirements not forming part Seller's contractual scope. Necessary entry/gate passes, where rec shall be facilitated by the Buyer/Consignee.
13	Acceptance of Supplies	Before acceptance and generation of CRAC, the Buyer/Consignee may as appropriate, that the supplied device conforms to the cont specifications, configuration, quantity and warranty requirements and from apparent physical damage or defects. The supplied product sh new, unused and non-refurbished. The Buyer/Consignee may veri packaging, supplied accessories/documentation, installed operating s where applicable, unique device serial number/identifier, cont configuration and applicable warranty.
14	HDD/SSD Storage Retention	Where required on account of information-security or data-ret considerations, the Buyer may prescribe an appropriate contr condition under ATCs (in case of procurement via bids) regarding reten storage media such as HDDs/SSDs used in the supplied device.
15	Availability of Monitor	Supply of the monitor shall be governed by the applicable Ca parameter relating to "Availability of monitor". Any specificatio requirements relating to the monitor shall apply only where a monitor part of the contracted configuration.
16	Configuration Alteration - Seller	The configuration supplied shall conform to the configuration offered catalogue and resultant contract and shall be supported/authorised b OEM. The Seller shall not make any alteration or substitution of compo which results in deviation from the contracted configuration or affect warranty/support. The machine should be delivered to the Consignee original, factory-approved configuration
17	Service Escalation Matrix	The Seller shall provide appropriate contact details and an escalation for warranty/service support to the Buyer/Consignee at the time of deli

Special terms and conditions-Version:1 effective from 10-02-2026 for category A3 Size Multifunction Pr (MFP)

1.

Product Verification	At the time of delivery, the Seller shall provide the Original Equipment Manufacturer website link alor the device serial number corresponding to the supplied product. The serial number shall be clearly indicated on the product. The Buyer or Consignee shall be able to verify complete product details, including configuration, through the Original Equipment Manufacturer website without the need to cr user account.

Warranty	1. The Seller shall provide a valid Warranty Certificate or Warranty Tag, in physical or digital form issued by the Original Equipment Manufacturer, at the time of supply. The warranty shall be verifiable through the Original Equipment Manufacturer official website and or authorised custo care centre. 2. The warranty shall remain valid for the specified number of years or until the printer reaches t Original Equipment Manufacturer defined minimum number of prints during the warranty perio whichever occurs earlier. Upon reaching either of these limits, the warranty coverage shall automatically cease. 3. The Buyer may verify the actual number of prints completed by the printer at the time of deliv confirm that the product has not been previously used. Such verification may be carried out us the printer's in-built print counter or any other Original Equipment Manufacturer approved mechanism.. 4. The warranty shall not cover consumables, including but not limited to cartridges, toner, ink, developer, and similar consumable items.
Operating System Supportability	1. Products offered under this category shall support at least the Latest-2 versions of the operatir systems specified in the catalogue. 2. If compatibility with an operating system version earlier than Latest-2 is required, the Buyer m specify the same under the "Additional Specification Parameter" section at the time of bid crea

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 ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted r The delivery period of quantity shall commence from the last date of original delivery order and in cases whe option clause is exercised during the extended delivery period the additional time shall commence from the l 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 delive duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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 / grievan pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clau 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 notic intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / 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 Sing / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension p has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with 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 may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurem policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If ther any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / Sta 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 experienc
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 other 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 thro Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional te and conditions/or any other document. If buyer needs more items along with the main item, the same must b added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the 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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would nc 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 provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; th Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; a the Code on Social Security, 2020 as and when notified and brought into force by the Government of In

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 Minimur 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 contin 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. an other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance s constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Leve 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 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
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 प्राधि

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
अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restr
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 ten
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
be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---