

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-07-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	09-07-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Communications
विभाग का नाम/Department Name	Department Of Telecommunications (dot)
संगठन का नाम/Organisation Name	Iti Limited
कार्यालय का नाम/Office Name	Iti Bangalore
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	buycon2.il.ka@gembuyer.in
कुल मात्रा/Total Quantity	3325
वस्तु श्रेणी /Item Category	DA1B2000482F4D2 , DA1B2000323D2A2 , DA1B2000444S1D2 , DA1C2000465D5D1 , DA1C2000463D5D1 , DA1B1000147A6A2 , DA1C2000460F1D2 , SA1B2000488F4D1
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Transistor, NPN, general purpose, switching, amplification, SOT-23 pk, Tape & Reel, TRANSISTOR,Si,NPN HIGH VOLTAGE SWITCHING TO-220 PKG., TRANSISTOR,NPN GENERAL.PURPOSE AMPLIFIER SOT-23 PKG, TAPE & REEL, N CHANNEL MOSFET, PG-TO-263-3 pkg., HIGH VOLTAGE POWER MOSFET & DRIVER, 350W OUTPUT POWER, INTEGRATED LLC CONTROLLER, eSIP-16J, H pkg., TRANSISTOR,Si,PNP,MED-POWER SWAMP TO-220 AB PKG., POWER MOSFET(HEXFET),D2 PKG, TAPE & REEL, TRANSISTOR, SMD, NPN, 45V, 0.1A, SOT-23, 100mA, 100MHZ, 225mW, -55 TO +150 DEG.C  <b>Searched String:</b> Transistor, NPN, general purpose, switching, amplification, SOT-23 pk, Tape & Reel  Category not available on GeM for the text string uploaded by the buyer  <b>Searched String:</b> TRANSISTOR,Si,NPN HIGH VOLTAGE SWITCHING TO-220 PKG.  Vacuum Contactor Conforming To IS/IEC 60470, Switch Mode Power Supply (V2) Conforming To IS 14886 (Under BIS Scheme - II), Servo Motor Operated Automatic Line Voltage Correctors Conforming to IS 9815 (Part 1) - Single Phase Applications, Aluminium Conductors For Overhead

<p style="text-align: center;"><b>बिड विवरण / Bid Details</b></p> <p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p>Transmission Purposes (V2) Conforming To IS 398, 245 kV SF6 Circuit Breaker Conforming To IS/IEC 62271 (Part 100), High Silica Sand for use in Foundries (V2) Conforming to IS 1987, Live Working Gloves of Insulating Material (V2) ISI marked to IS 13774, PVC Insulated (Heavy Duty) Electric Cables Marked To IS 1554 (Part 1) (V2), Covered Electrodes for Manual Metal Arc Welding of Stainless Steel and Other Similar High Alloy Steel (V2) conforming to IS 5206</p> <p><b>Searched String:</b> TRANSISTOR,NPN GENERAL.PURPOSE AMPLIFIER SOT-23 PKG, TAPE &amp; REEL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> N CHANNEL MOSFET, PG-TO-263-3 pkg.</p> <p>Hexane (V2), Hot Rolled Steel Beam, Column, Channel and Angle Sections (V2) conforming to IS 808, Cable Trunking and Wiring Duct System For Electrical Installations Marked To IS 14927 (Part 2), Computer Motherboards</p> <p><b>Searched String:</b> HIGH VOLTAGE POWER MOSFET &amp; DRIVER, 350W OUTPUT POWER, INTEGRATED LLC CONTROLLER, eSIP-16J, H pkg.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> TRANSISTOR,Si,PNP,MED-POWER SWAMP TO-220 AB PKG.</p> <p>Abdominal Binder Conforming to IS 17350, Silicomanganese (V2) Conforming to IS 1470, Absorbent Cotton Gauze Conforming to IS 758, Diesel Power Generator (up to 900 KVA), Switch Mode Power Supply (V2) Conforming To IS 14886 (Under BIS Scheme - II), Electrical Plugs (V2) ISI Marked to IS 1293, Aerial Bunched Cable For Working Voltage Upto and Including 1.1 kV Marked To IS 14255, Porcelain Insulators For Overhead Power Lines with Nominal Voltage up to and Including 1000 V Conforming To IS 1445, Absorbent Cotton (Sterile and Non-Sterile) for Medical Use Conforming to IS 16468, General purpose Machinery and Spindle Oils (V2) Conforming to IS 493</p> <p><b>Searched String:</b> POWER MOSFET(HEXFET),D2 PKG, TAPE &amp; REEL</p> <p>M.S Stopper for Traffic Control (Portable Barrier), Power Factor Meter - Digital, Solar Based Home Systems (Solar Power Packs): DC Models as per MNRE Specifications, Locking Compression Plates (V2)</p> <p><b>Searched String:</b> TRANSISTOR, SMD, NPN, 45V, 0.1A, SOT-23, 100mA, 100MHZ, 225mW, -55 TO +150 DEG.C</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
<p><b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b></p>	<ul style="list-style-type: none"> <li>DISCRETE SEMICONDUCTOR DEVICES (ACTIVE COMPONENT - TRANSISTOR)</li> </ul>
<p><b>बीओक्यू शीर्षक /BOQ Title</b></p>	<p>Transistor</p>

<b>बिड विवरण/Bid Details</b>	
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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
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	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	DA1C2000463D5D1
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 <b>45</b> 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	Total value wise evaluation

**बिड विवरण/Bid Details**

वित्तीय दस्तावेज की आवश्यकता है / <b>Financial Document Required</b>	Yes
मध्यस्थता खंड/ <b>Arbitration Clause</b>	No
सुलह खंड/ <b>Mediation Clause</b>	No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
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**ईपीबीजी विवरण /ePBG Detail**

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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**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.**

**1. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

## DA1B2000482F4D2

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	1250	15

## DA1B2000323D2A2

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	300	15

**DA1B2000444S1D2**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	100	15

**DA1C2000465D5D1**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

<b>जीएसटी पर इनपुट कर क्रेडिट /ITC on GST</b>	<b>जीएसटी उपकर कर क्रेडिट /ITC on GST Cess</b>
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	50	15

**DA1C2000463D5D1****तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

<b>जीएसटी पर इनपुट कर क्रेडिट /ITC on GST</b>	<b>जीएसटी उपकर कर क्रेडिट /ITC on GST Cess</b>
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	275	15

## DA1B1000147A6A2

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	280	15

## DA1C2000460F1D2

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	20	15

**SA1B2000488F4D1**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Reshma Antony	560016,ITI Ltd Doorvaninagar	1050	15

**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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Price should be mentioned per Number.
2. The item should be of the same Make, MPNn, specification, drawing and data sheet as mentioned in the document. If any bid clarification required, please write mail to "[reshmaantony\\_bgp@itiltd.co.in](mailto:reshmaantony_bgp@itiltd.co.in) and [pnyaudhary\\_bgp@itiltd.co.in](mailto:pnyaudhary_bgp@itiltd.co.in)".
3. The Bidder must upload compliance of technical specification document on your Company's Letter Head Sealed and Signed by Competent Authority of your Firm for technical evaluation. The item quoted must be of the same ITI item code, Make and Manufacture Part Number as mentioned in this technical document. Failure to furnish this compliance document will lead to rejection of your bid and will not be considered for evaluation.
4. Bidder should take the sample approval from the user department before bulk supply.
5. COC, TEST REPORT, Warranty certificate & ANY OTHER DOCUMENTS should be submitted along with supply for inspection clearance
6. 3 invoices of the original should be submitted along with supply. The invoice must have GeM Contract Number, Date, ITI Item code, Make & Part Number and Quantity clearly mentioned.
7. Materials should be as per our specification and requirement only.
8. Payment term: 100% within 45 days after delivery and acceptance of material.
9. **Delivery Schedule: Staggered Delivery-Lot wise quantity of each item is attached in specification**
  - a. **Lot 1 Quantity- 15 Days from date of Contract Order (Immediate)**
  - b. **Lot 2 Quantity - on intimation from ITI**
10. Inspection: Inspection of goods at our work is final. Goods rejected will be returned on freight to pay basis. Packing & forwarding charges in respect of such consignment will be debited to your account.
11. Delivery Locations: IGA Stores, Bangalore Plant, ITI Limited Bangalore, Doornavaninagar-560016. ([igastores\\_bgp@itiltd.co.in](mailto:igastores_bgp@itiltd.co.in))
12. Lead time should be clearly specified in the bid.
13. Warranty document is mandatory. Warranty clause should be mentioned in the bid
14. MSME certificate shall be submitted if applicable.

15. All offers should be complete with specification /catalogue (English only).
16. Validity: Quotations should be valid for a period of 180 days from the due date of tender. Once quotation is accepted and order is confirmed, the price must remain same till the completion of the order.
17. We reserve the right to accept or reject any or all offers and order part or full quantity, without assigning any reason.
18. Please specify your income tax account number and Name of I.T circle.
19. The quote must be for the quantity specified in the the Bid document.
20. Components/Materials/Equipment to be supplied shall be from the latest batch of production. Batch code to be indicated. If items are offered from stocks the lot/batch code shall not be earlier than 1 year from the date of shipment.
21. Cancelled cheque and bank mandate are required for the payment process.
22. GST certificate and PAN card shall be submitted.
23. Liquidated Damages and risk purchase clauses: Time is the essence of contract and the materials against the order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the purchase order. In case of any change, the supplier should inform us in advance and obtain approval to the revised delivery schedule should the supplier fail to deliver the material in full/ part thereof, we shall be entitled at our option either to recover from the supplier as agreed the liquidated damages and not as penalty, a sum equivalent to half percent of the contract price of the item per week of such delay or part thereof subject to maximum of 10% of the contract price of the item delayed or to terminate the contract in respect of balance quantity so delayed and purchase material elsewhere at the risk of supplier.

**24. For Indigenous offers only:**

- a. Prices shall be quoted on a DAP (Delivered at Place) basis to ITI Limited, Bangalore, inclusive of suitable packing, freight, insurance, and unloading charges at M/s ITI Limited, Bangalore. Any quotation that excludes packing, freight, insurance, or unloading charges and subsequently claims these costs as extra in the invoice will not be accepted. Payments will be made strictly as per the rates specified in the Contract/Purchase Order, and no additional charges beyond the agreed contract rates will be entertained
- b. Specify GST and other charges if any. In absence of these, the prices shall be treated as inclusive of all such taxes and other charges & no subsequent claims will be entertained.

**NOTE:**

1. Item to be supplied must be as per this GeM bid. Compliance of this bid along with Specification, Datasheet and Buyer Added Bid Specific ATC (Additional Terms & Condition) must be signed and sealed by Competent Authority of the bidder and to be submit along with this Bid for technical evaluation.
2. Buyer Added Bid Specific ATC will supersede GeM T&C.
3. Failure to adhere to any of the above, will disqualify the offer.

4. In addition to General T&C of GeM, the GeM Contract/ Purchase Order will be governed by this GeM bid document, Specification Uploaded along with buyer added bid specific ATC.

### 3. 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 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---**