



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5065785
Dated/दिनांक : 19-06-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-07-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-07-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Uranium Corporation Of India Limited
Office Name/कार्यालय का नाम	Jaduguda
Item Category/मद केटेगरी	Custom Bid for Services - Running and maintenace of UCIL Guest House Jaduguda
Contract Period/अनुबंध अवधि	1 Year(s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण

Estimated Bid Value/अनुमानित बिड मूल्य	7385840
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	73858

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	18

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

UCIL
UCIL Jaduguda, PO-Jaduguda Mines, Dist.-East Singhbhum, Jharkhand - 832 102
(Uranium Corporation Of India Limited)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
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.
5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

PRICE BREAK UP FORM - [1718776307.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1718776345.pdf](#)

Payment Terms:[1718776358.pdf](#)

GEM Availability Report (GAR):[1718776373.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1718776384.pdf](https://www.uciil.com/portal/attachment/1718776384.pdf)

Custom Bid For Services - Running And Maintenance Of UCIL Guest House Jaduguda (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Running and maintenance of UCIL Guest House Jaduguda
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Stanley Romeo Hembrom	700019, URANIUM CORPORATION OF INDIA LTD, 8C, Galaxy Tower, 25B, Mandiville Gardens, Kolkata, WB-700019	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Generic

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

4. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

5. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

SCOPE OF WORK

JOB DESCRIPTION: Uranium Corporation, a public sector undertaking under the administrative control of Deptt. of Atomic Energy having its head quarter at Jaduguda Mines in the east Singhbhum district of Jharkh and.

UCIL runs one of its Guest House at Jaduguda, Jharkhand along with Officer's hostel and VIP Guest house.

A.UCIL GUEST HOUSE JADUGUDA, JHARKHAND

The scope of work to run UCIL Guest House as well as Officer's hostel and VIP Guest house at Jaduguda, Jharkhand is as follows:

- 1.1 The guest house remains open round the clock including Sundays & Holidays
- 1.2 All non-consumable items i.e. utensils, rockeries, cutlery, furniture and linens will be provided by the company free of cost but the same will be maintained by the caterer in nice condition. In case of damage of any items the cost of items will be charged as per the book rated prevailing market's rate or item will be replaced by providing the same item.
- 1.3 The caterer will ensure that the cook, cook's helper, waiter, waiter-cum-attendant and sanitary worker will always be in the prescribed dress during the duty hours.
- 1.4 Female staff will not be allowed in the guest house.
- 1.5 The caterer will be fully responsible about the good behavior of their staff and prompt service against the requirement of guests.
- 1.6 The boarding charges will be charged from the guest/user, as per the rates finalised and approved, by the caterer against the printed bill. Bill book will be provided by the company.
- 1.7 The period of contract will initially be for a period of 12(Twelve) months which may be extended based on satisfactory performance.
- 1.8 Telephone will be attended and attendant/waiter will pass messages to the concern guests or visitors.
- 1.9 All the rooms of main guest house and annex will always be ready for accommodating the guests.
- 1.10 The lodging and fooding charges will be charged by the caterer from the guests and the same amount should be deposited to UCIL's representative on the next working day without fail.
- 1.11 Bed sheets, pillow covers, bath towels should be fresh washed and well pressed. They should not have any marks/stains. The foam of the pillow and mattresses should be in good condition. Change of bed room linens and bath towels once in two days during the stay of guests. Washing charge will be borne by UCIL.

1.12 All the staff should be in clean and well pressed uniform, closely cut hair and proper shave, nails cut and properly bathed. The dress code for the staff engaged should be as per the following :

STAFF DRESS CODE

(A) Cook & Cook Helper

- 1) Cap White
- 2) Shift(White) - Two sets
- 3) Trouser(White) - Two sets
- 4) Apron(White) - Two sets
- 5) Name Tag - 01 set
- 6) Shoe(Black) - 01 set
- 7) Sock(White) - 02 sets

(B) Waiter-cum-Room Attendant

- 1) Shirts (White) - 02 sets
- 2) Trouser (White) - 02 sets
- 3) Shoe (Black) - 01 set
- 4) Socks (White) - 02 sets
- 5) Bow (Black) - 01 set
- 6) Name Tag - 01 set
- 7) Hand glove during VIP catering - 02 sets

1.13 Water flask/jug and glasses should be clean. There should not be any smell coming out of the water flask/jug, Cold and/or bottled water, as per requirement of the guest, should be filled in the flask daily and kept in guest's room (Guest House)

1.14 The waiters/bearers should carry the luggage of the guests to their rooms on arrival and also to their vehicle while checking out.

1.15 Arrangement to be made to extend laundry facilities to the guests in case of demand.

1.16 All input requirements for catering services and maintenance including large 19.3 kg LPG cylinder, through commercial connection, be procured by the Caterer at his own cost.

1.17 There will be no fixed diet system.

1.18 Catering services be provided at fixed rates as per menu.

1.19 The timing of breakfast, lunch and dinner of Guest House are as under:

Break Fast	:	7.00 AM to 9.00 AM
Lunch	:	12.30 PM to 1.30 PM
Dinner	:	8.00 PM to 9.00 PM

1.20 The timings of bed tea, breakfast, lunch and dinner will be followed strictly.

- 1.21 Kitchen should have a stock of vegetables/bread/butter/jam/eggs/lemon/cucumber for salad/ soft drinks/soda/ice cubes drinks/soda
- 1.22 The crockery and cutlery should be properly cleaned. The plates and water glasses should not be chipped. Any crockery even with hairline cracks should not be used.
- 1.23 The bed tea and wake up order should be taken in the night and served in the rooms accordingly.
- 1.24 All the meals should be served well in time. There should not be any kind of delay in taking orders from the Guests.
- 1.25 The commercial Gas Cylinders should always be kept filled to avoid last minute haste and delay in service to the Guests.
- 1.26 The breakfast/lunch/dinner other than guests who are residing in the guest house will be prepared in the guest house only after getting the confirmation from the Manager(Pers./CC&S)
- 1.27 Orders for official guests will be given by the Manager(Pers./CC&S) and bill for the same will be submitted by the caterer to the Manager(Pers./CC&S) twice in a month for payment.
- 1.28 Food items be prepared using high quality raw materials in hygienic conditions.
- 1.29 All rooms of guest house, guest house's annex, alongwith internal area of premise will be cleaned daily and mopped with phenol (Good quality). WC's should be washed daily with Harpic.
- 1.30 Kitchen and Dining Hall of guest house should be kept clean. Utensils, cutlery, crockery, refrigerator and other kitchen gadgets provided by the Department should be kept clean and arranged properly.
- 1.31 Furniture, furnishing and other items in the rooms should always be kept dust free.
- 1.32 Fans, light fittings, air-conditioners, windows etc. should be kept clean and ensure that they are in working order in case of any defect/complaint in any of the electrical/sanitary items, immediate reporting to Manager(Pers./CC&S) after registering the complaint in the complaint register of Estate Office/Township Electrical Maintenance Office.
- 1.33 Toilet soap, Tissue Paper, Odonil & All Out Machine and other toiletries items with 10 refill etc. will be provided by the Contractor for keeping in the respective places as per direction to Manager (Pers./CC&S). Proper record of these items should be maintained which can be checked by Manager (Pers./CC&S) at any time.
- 1.34 Washing of linen items will be arranged by the caterer from the Laundry Shop at Shopping Complex, Jaduguda and bill for the same will be reimbursed by the Company.
- 1.35 The Scope of Work is Running, Maintaining and Providing Catering Services for UCIL Guest House, Jaduguda. The detailed terms and conditions of work will be as per Special Conditions (Attached - III)

Note : Contractors are advised to see the area to get acquainted with the actual features of the place where work is to be executed and get other related information before quoting their rates for carrying out the work successfully.

SCHEDULE OF QUANTITY FOR UCIL GUEST HOUSE, OFFICER'S HOSTEL AND VIP GUEST HOUSE AT JADUGUDA, JHARKHAND			
Sl. No.	Description of Item	Quantity	Unit
(A)	(B)	(C)	(D)
1	Tea - 1 Cup	8000	Cup
2	Tea with 04 Pieces of Biscuits	5000	Cup
3	Coffee -1 Cup	600	Cup
4	Coffee with 04 Pieces of biscuits	600	Cup

5	Milk - 1 Glass (200 ml)	250	Glass
6	Juice- 1 Glass (100 ml)	1200	Glass
7	Soup- 1 Bowl (200 ml)	150	Bowl
8	Cornflakes with milk (Corn flakes - 30 grams & Milk - 150 ml)	700	Glass
9	Omlet (2 eggs)	1300	Plate
10	Omlet - 01 egg	25	Plate
11	<u>SNACKS :</u>		
11A	Veg. Pakoda- 1 plate (150 gram)	2500	Plate
11B	Paneer Pakoda - 1 Plate (150 gram)	400	Plate
11C	Bread Pakoda - 1 Plate (2 Pc.)	100	Plate
	Note : Pakoda will be served with Tomato/Chilly Sauce		
12	Fruit Custard - 1 Bowl (100 ml)	20	Bowl
13	Dry fruits (Pista / Badam - 25 grams)	250	Plate
14	Sweets (2- Ordinary)	500	Plate
15	Sweets (2-Special)	5000	Plate
16	Sandwich - 1 Plate (04 Piece) with Cheese	25	Plate
17	Potato Chips /Wafers/Moongdal-100grms/02 Pastry	1300	Packet
18	Aloo paratha - 1 Plate (4 Piece with curd & to mato Sauce)	200	Plate
19	Salad - Quarter Plate	50	Plate
20	Chicken Chilly - 150 gram	200	Plate
21	Mutton - 150 grams	100	Plate
22	Mixed seasonal fresh fruit - 1 Bowl(100 grams)	1200	Bowl
23	Salted Kaju - 25 grams	3000	Plate
24	Ice Cream ordinary	75	Nos.
25	Ice cream Special make	850	Nos.
26	<u>BREAKFAST :</u>		
26 A	Toast (With Non-Veg.) - 1Plate (Bread-4 Pieces, butter & kisan Jam, omlet - 2 egg & tea)	1350	Plate
26 B	Toast - 1 Plate (Bread-4 Pieces, butter & kisan Jam)	900	Plate
26 C	Idli - 1 Plate (4 Piece) with Sambar & Chatni	100	Plate
26 D	Sada Dosa - 1 Plate with sambhar & Chatni	50	Plate

26 E	Masala Dosa with sambhar & Chatni	50	Plate
26 F	Veg. Chowmin (Sauce & Chatni)	75	Plate
26 G	Maggi - 100 grams (Sauce & Chatni)	50	Plate
26 H	Puri - sabjee (Puri - 6 Piece, Sabji - 1 Plate)	600	Plate
26 I	Suji Halua - 100 gram	15	Plate
27	<u>VEGETARIAN MEAL (Normal)</u>		
27 A	Rice (Gol dana), Chapati (A. P. Atta), Dal, Two Seasonal vegetables, Curd, salad, Papad, Pickle.	3600	Meal
28	<u>VEGETARIAN MEAL (Special)</u>		
28 A	Soup, Rice (Lal Mahal)/ Pulao, Chapati (A. P. Atta) / Puri, Dal, One matar Paneer / Paneer Chilly / Butter Paneer, Two Seasonal vegetables, Curd, Salad, Papad, and Pickle	700	Meal
29	<u>NON-VEGETARIAN MEAL (Normal)</u>		
29 A	Rice (Gol dana), Chapati (A. P. Atta), Dal, One Seasonal vegetable, Chicken/Fish/Chilly Chicken, Curd, salad, Papad and Pickle.	550	Meal
30	<u>NON-VEGETARIAN MEAL (Special)</u>		
30 A	Soup, Rice (Lal Mahal) Pulao, Chapati (A. P. Atta) / Puri, Dal, Two Seasonal vegetables, Chicken/Fish/Chilly Chicken, Curd, Salad, Papad, Pickle	1300	Meal
31	Soft drinks/Soda (300/200 ml)	800	Each
32	Mineral Water (1 Litre)	2000	Bottle
33	Provision of toiletries, detergents/room spray, mosquito destroyer, dettol liquid, battery for watch, TV/AC remote, Soap, Candle, Phenyl, Paper Napkin, Odonil, Colin, Harpic etc. Note : Extra toiletries supply for special guests or as per requirement/ instruction of guest house-in-Charge : Shampoo, hair oil, tooth paste with brush, shaving cream with razor, cherry with shoe brush etc.	12	Months

34	Miscellaneous expenditure towards staff's dress / Uniform :- a) For Cook & Cook Helper :- 1 Set = (Shirt-1 , Trouser-1, Cap -1, Apron -1, Shoe-1 pair and Socks- 1 pair) b) For Waiter- cum- Attendant :- 1 Set = (Shirt-1 , Trouser-1, Bow-1, Hand Gloves - 1 pair ,Shoe-1 pair and Socks- 1 pair) c) For Sanitary Worker :- 1 Set = (Shirt-1 , Trouser-1, Hand Gloves - 1 pair, Shoe-1 pair and Socks - 1 pair) at the time of commencement of work.	17	Set
35	Supply of manpower at UCIL Guest House at Jaduguda, UCIL Officer's hostel at Jaduguda and UCIL VIP Guest house at Jaduguda, Jharkhand. [Area - C] Ref-order no F.No. 1/7(2)/2024-LS-II dtd 01/04/2024 of CLC[C], Ministry of Labour & Employment), Govt of India.		
A	Cook (Semi-Skilled)	1510	Mandays
B	Cook's helper (Unskilled)	1560	Mandays
C	Waiter-cum-Attendant (Semi-skilled)	2240	Mandays
D	Sanitary worker/Sweeper (Unskilled)	730	Mandays

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Pre-Qualification Criteria (PQC)

The Pre-Qualification Criteria for this tender are as follows. The bids of tenderers which do not fulfil the Pre-Qualification Criteria (both Financial & Experience Criteria) shall be summarily rejected.

Type	Requirements
PQC - 1 (Prior Turnover)	The bidder should have <i>Average Annual Financial Turnover</i> of at least Rs. 22,15,752/- during last (previous) three (03) financial years (2021-2022, 2022-2023 and 2023-2024) ending 31 st March of the financial year 2023-2024 . Note - The Bidder must submit <i>Latest ITR (Income Tax Return) / Annual Report</i> containing <i>Balance-sheet</i> and <i>Profit & Loss Account Statement</i> to prove its financial standing/capability.

PQC - 2
(Prior Experience)

(i) The bidder should have Experience of having successfully completed Similar works during last seven (07) years ending to the last day of month previous to one in which the applications/bids are invited should be either of the following -

a) **Three (03)** no. of Similar completed works each costing not less than **Rs.29,54,336/-**

OR

b) **Two (02)** no. of Similar completed works each costing not less than **Rs.36,92,920/-**

OR

c) **One (01)** Similar completed work costing not less than **Rs.59,08,672/-**

Similar Work means - Supply of manpower, Running, Maintenance, Catering services at any Government Departments, or Govt. Autonomous bodies, or Educational Institution, or Public Sector (Central or State) or any Private Institution, Hotel, Lodges, etc.

Note - The bidder must submit valid copies of *Work orders along with Completion Certificates* for each similar completed work to prove its experience.

ii) The bidder must have valid MSME/SSI/NSIC Certificate (if applicable), PAN, GST, ESIC and EPFO registration certificates, Food License, etc.

iii) **GEOGRAPHIC PRESENCE:** The bidder should have its registered office or at least one registered branch office located and registered within the geographical limits of **Jharkhand State**.

Note - Documentary evidence need to be provided to prove the geographical presence either in the form of Municipality Trade License or any other similar document, as follows:

(i) Trade License issued by the local authority in the name of firm **OR**

(ii) Landline Bills for last one year in the name of firm **OR**

(iii) Electricity bills for last one year in the name of firm **OR**

(iv) GSTIN registration certificate in the name of firm **OR**

(v) Udyam/MSME/NSIC certificate in the name of firm.

7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and

resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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।

---Thank You/धन्यवाद---