



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/6219253
Dated/दिनांक : 23-05-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-06-2025 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-06-2025 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Labour And Employment
Department Name/विभाग का नाम	Employees State Insurance Corporation
Organisation Name/संगठन का नाम	Employees State Insurance Corporation
Office Name/कार्यालय का नाम	Esic Super Speciality Hospital
क्रैता ईमेल/Buyer Email	m.srinivas@esic.gov.in
Total Quantity/कुल मात्रा	24716
Item Category/मद केटेगरी	5MP Camera Bullet IP , 5MP Camera Dome IP , 8Ch NVR 2 SATA , 16Ch NVR 2 SATA , Surveillance HD 4tb , Surveillance HD 8tb , POE Switch 8Ch , POE Switch 16Ch , Racks 4U , CAT 6 cable per mtr , PVC pipe per mtr , Installation charges per mtr , LED TV 43 inch , 3 Socket and 3 Switch with moduler box and 3 meter cable , Comprehensive Maintenance of of all CCTV devices for 3 years including all componants and Cables
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Supply installation and commissioning of CCTV
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Package No 4 - Atal Tinkering Lab of Niti Aayog Power Supply and Accessories and Safety Equipment, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Metal Beds (V3)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">• Cables suitable for CCTV System (Accessories)• Video Recorder for CCTV System (V2)• Camera for CCTV System (V3)
BOQ Title/बीओक्यू शीर्षक	SUPPLY INSTALLATION AND COMMISSIONING OF CCTV SETUP
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	16 Lakh (s)

Bid Details/बिड विवरण	
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	5MP Camera Bullet IP
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	3268700
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	65374

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	45

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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 :

Dean
ESIC Super Speciality Hospital, Employees State Insurance Corporation, Employees State Insurance Corporation,
Ministry of Labour and Employment
(Dr Shirishkumar G Chavan)

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company

and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. 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 25% (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.

5. 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.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

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

CCTV Price Breakup - [1747647057.xlsx](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
02-06-2025 11:00:00	Conference Hall, II Floor, Admin Block, ESIC Super Speciality Hospital, Sanathnagar, Hyderabad 500038

5MP Camera Bullet IP

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	78	45

5MP Camera Dome IP

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	83	45

8Ch NVR 2 SATA

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	11	45

16Ch NVR 2 SATA

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	7	45

Surveillance HD 4tb

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	6	45

Surveillance HD 8tb

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	23	45

POE Switch 8Ch

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	11	45

POE Switch 16Ch

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	7	45

Racks 4U

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

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	18	45

CAT 6 Cable Per Mtr

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	10700	45

PVC Pipe Per Mtr

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	3000	45

Installation Charges Per Mtr

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	10700	45

LED TV 43 Inch

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	18	45

3 Socket And 3 Switch With Moduler Box And 3 Meter Cable

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	18	45

Comprehensive Maintenance Of Of All CCTV Devices For 3 Years Including All Componants And Cables

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Madireddy Srinivasu	500038,ESIC SS Hospital,Sanath nagar,	36	45

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

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

MEDICAL SUPERINTENDENT
II FLOOR, ADMIN BLOCK
ESIC SUPER SPECIALITY HOSPITAL
SANATHNAGAR
HYDERABAD 500038

3. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

4. 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.

5. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 6 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

6. **Generic**

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

7. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

8. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

9. **Generic**

OPTIONAL SITE VISIT:

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

NIL

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

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

10. **Generic**

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

11. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

12. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers

for Service Support.

13. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

14. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

15. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

16. Forms of EMD and PBG

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

ESIC Savings Fund Account No:1
payable at
Hyderabad

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

17. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ESIC Savings Fund Account No:1
payable at
Hyderabad

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

18. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BIDDERS MUST UPLOAD THE PICTURES AND SPECIFICATIONS OF THE PRODUCTS OFFERED (I.E. CC CAMS, NVRs, HDDs, Switch, etc

1. The Bid is for installation of 161Nos of 5 MP CC Cameras at different locations of ESIC Super Speciality Hospital (locations Added in Bidder Specific Documents which are tentative and subject to change, if directed by Competent Authority) to be connected to 18 number of 8"/16" NVR 2 SATA Discs and 18 LED TVs. to be located at different locations in the Hospital consisting of 4 floors and a Cellar besides open area and connecting Road. Accessibility of all these 18 SATA discs is to be made available to Administration Branch located at II Floor of the Building by wifi/net or otherwise.

2. The bidder should comply with the specifications for all the components of the CCT

- V mentioned in the BOQ and it must be ensured that the material/items provided are of good quality and of reputed brands. Successful bidder must undertake to replace each item whenever the same becomes non-functional during the period of contract.
3. The Successful Bidder himself responsible for execution of entire process i.e., supply of CCTV peripherals with reputed brand, Installation and commissioning of the same at the buyer premises which includes erection of poles, labour charges for digging works or any other works wherever required during execution of work .
 4. Bidder should quote the price in BOQ for all the components and additional works mentioned at point 2 above and also comprehensive annual maintenance contract for all the components for 03 years from the date of installation and handing over.
 5. Bidders must have an office in Hyderabad/Secunderabad and must upload documentary evidence of their address proof. If no office is existing, an office must be made functional within 15 days from the date of award of contract
 6. The contract amount except CAMC charges, shall be paid only after successful completion of assigned work. CAMC charges shall become due after the CCTV system becomes functional and is payable after the expiry of every quarter.
 7. The seller is advised to go through the specifications, requirements, conduct site survey (if required) before quoting the rates.
 8. The contractor is to be entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the Bid document. The contractor shall not sublet transfer or assign the contract or any part thereof without the written permission of the Dean/competent authority. In the event of the contractor contravening this condition, Dean/competent authority shall be entitled to place the contract elsewhere on the contractor's account at his risk and the contractor shall be liable for any loss or damage, which the Hospital, may sustain in consequence or arising out of such replacing of the contract.
 9. In the event of any violation of laws, rules, statutory provisions by the contractor, this will amount to breach of contract and in such case, the hospital will have the right for terminating the contract, forthwith, without giving any notice or assigning any reason. In case of any deviation, ePBG shall also be forfeited.
 10. The contractor should also devise the incident/complaint form and get it approved by ESIC. The same form should be used while attending the complaints. It should have details of complaints, details of person who made the complaint, date and time of complaint, name of person who attended the complaint, final resolution or recommendation with further suggestions, if any.
 11. The contractor should maintain a register wherein all complaints are to be entered in date wise manner and the complaints should be attended immediately. After attending the complaint, signature of user department is to be obtained in the complaint/incident form. The register should be presented before IT Manager or any other person nominated for the purpose on fort

nightly basis.

12. All assets related to CCTV Surveillance must always be functional. Email alerts should be enabled for all cameras to immediately notify as and when a camera becomes dysfunctional or when its connectivity is lost. The agency must attend the complaint immediately on call/ encountered & shall rectify/ repair the same within 04 hours & restore functioning of all the equipment's / installations / systems/ services in such a way that functioning of the hospital round the clock 24x7 is not affected at all failing which the same shall be attended/repaired/maintained by engaging some other agency on the risk & cost of contractor in addition to the penalty of Rs.1,000/- per day.
13. If any equipment is found not working and/or contractor fails to resolve the complaints within 4 hours from the time of reporting, a penalty of Rs.1000/- per day will be imposed and will be adjusted from CAMC charges. After, such three repeated incidents, contract will be terminated without assigning any reasons, thereof. Security deposit shall be forfeited for such offence.
14. Any new additional camera installations during contract should be done by the agency as and when required for which no extra payment will be made. The required equipment for such installations may be provided by ESIC or the agency may be asked to provide a quotation for the same for which payment will be made based on the supplies.
15. The Security deposit/ePBG will not bear any interest of whatsoever kind.
16. Bid containing false, misleading information will be rejected and may also be liable for consequences for submitting false information.
17. All disputes relating to this Bid can be legally resolved through Courts in Hyderabad only.
18. The Bidder shall not sublet/ transfer or assign the contract to any part thereof without the written permission of the Dean. In the event of the Bidder contravening this condition, Dean shall be entitled to place the contract elsewhere on the Bidders account at his risk and the Bidder shall be liable for any loss or damage, which the Dean, ESIC Super Speciality Hospital, Sanathnagar, Hyderabad, may sustain in consequence or arising out of such replacing of the contract.
19. Arbitration: In the event of any dispute or difference arising out of the terms and conditions laid down in this Bid, the same shall be referred to the Arbitrator appointed by the Dean. The procedure of the Arbitration will be governed by the provision of Arbitration Act 1996 as amended and rules framed therein under.
20. No advance shall be paid to the contractor against any Tools & Plants, equipment & machinery etc. brought at site by the contractor.
21. No payment shall be made to the contractor for any work not certified by Nodal Officer (IT)/IT Manager in charge.
22. The contractor shall arrange to get material tested (IF REQUIRED) from the laboratories as directed by Nodal Officer (IT) /IT Manager -in -Charge as per the mandatory test required/ prescribed as per specifications and norms. The testing charges shall be borne by the contract

or including
the transportation/ conveyance.

23. Care shall be taken by the contractor while handling and installing the various equipment and components of the work to avoid damage to the building. He shall be responsible for repairing all damage and restoring the same to their original finish at his cost. He shall also remove at his cost all unwanted and waste materials arising out of the installation from the site of work and clean the site after repairs and maintenance.

24. The make of spares/materials shall be as per the approval of Nodal Officer (IT)/IT Manager.

25. Extent of Work: The work shall comprise of entire labor including all materials necessary to make complete installation and such tests and adjustments and commissioning, as may be required by the department. The term complete installation shall not only mean major items of various systems covered by specifications but all incidental sundry components necessary for complete execution and satisfactory performance of installation with all layout charts whether or not those have been mentioned in details in the Bid documents in connection with this contract as this is a turnkey job.

In addition to supply, installation, testing and commissioning of complete installation, following works shall be deemed to be included within the scope of work to be executed by the

Bidder as this is a turnkey job :

(a) Minor building works necessary for installation of equipment's, foundation, making of opening in walls or in floors and restoring them to their original condition / finish and necessary grouting etc as required.

(b) All supports for cables and MS channels for erection of panels &etc as are necessary.

(c) Arrangement of electric supply (Single / Three phase) and water supply for execution and successful commissioning of the system.

(d) Small wiring, inter-connection etc inclusive of all materials and accessories, necessary to comply with the regulations as well as proper and trouble free operation of the equipment.

(e) Closing of the cable entry points in sub-station against seepage of water, rodents etc.

(f) Tools and tackles required for handling and installation.

(g) Necessary testing equipment's for commissioning.

(h) Watch and Ward of materials and/or installation and equipment's till their handling over to the concerned department.

(i) All minor building works, such as equipment's foundation if required cutting and making good holes, grouting of channels belts as required. Cutting and making good damages e

- tc.
- (j) Provision of supports/clamps for equipment's, cables etc wherever required.
- (k) Service/Repair/replacement of any existing cable network i.e. Cat6/OFC/IO ports. to be done(No extra cost provided)
26. Copies of all documents of routine and type test certificates of the equipment / cable carried out at the manufacturers premises shall be furnished to the Nodal Officer (IT) /IT Manager and consignee.
27. All works shall be carried out in accordance with relevant regulation, both statutory and those specified by the Indian standards related to the works covered by this specification. In particular, the Successful Bidder should comply with the following in connection with labour related issues or otherwise: a) Factories Act, b) Workmen's compensation Act, c) Statutory norms prescribed by local bodies.
29. The successful Bidder shall at all times indemnify the department, consequent on this works contract. The successful Bidder shall be liable, in accordance with the Indian Law and Regulations for any accident occurring due to any cause and the contractor shall be responsible for any accident or damage incurred or claims arising there from during the period of erection, construction and putting into operation the equipment's and ancillary equipment under the supervision of the successful Bidder in so far as the latter is responsible. The successful Bidder shall also provide all insurance including their party insurance as may be necessary to cover the risk. No extra payment would be made to the successful Bidder on account of the above.
30. No tools and tackles either for unloading or for shifting the equipment's for erection purposes would be made available by the department. The successful Bidder shall make his own arrangement for all these facilities.
31. The work should be carried out with the least disturbance during shifting & shutdown and taken in consultation with the client department.
32. The contractor shall have to produce all the relevant records to certify that the genuine equipment's from the manufacturers has been supplied and erected.
33. Sufficient trained and experienced staff shall be made available to meet any exigency of work during the contract period.
34. The agency must keep all equipment and accessories in 100 % working condition at the end of contract period. CAMC Commences from the date of handing over of the equipment and accessories with 100% working condition.
35. The offered TV must be of more than equal to 41".
35. An escalation chart is to be provided showing mobile numbers and email id of the agency.
36. The period of CAMC shall be extended for 2 more years, subject to satisfactory performance of the Service Provider on mutual consent.
37. The Successful Bidder must give access to monitor CCTV footage to the mobiles of Concerned Head of Department or any other authorized person to monitor the act

ivities through CCTV.

38. All the bidders must upload the security testing report for CCTV/VSS

issued by Standardisation Testing and Quality Certification (STQC) Laboratory or any other agency notified by MeitY from time to time as per Ministry of Electronics and Information Technology, IPhw Division notification dated 06-03-2024 for Public Procurement (Preference to Make in India) Order 2017-Notifying CC TV/Video Surveillance System for Security in furtherance of the order. (If seeking exemption, relevant authentic document must be uploaded).

DOCUMENTS TO BE UPLOADED ARE AS UNDER:

1. An undertaking that the bidder is not black listed by any Government Agency/PSU as at the time of participating in this Bid.
2. 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.
3. Declaration that at least 6 years residual market life : Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 6 years residual market life i.e. the offered product shall not be declared end-of life by the OEM before this period.
4. Manufacturer authorization certificate: Wherever Authorized Distributors/service providers are submitting the bid, Authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
5. Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
6. Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
7. Documentary evidence regarding local office at Hyderabad/Secunderabad. In case no office is located at the time of participating in the bid, bidder shall submit an undertaking that within 15 days of issue of work order, an office shall be established at Hyderabad/ Secunderabad and documentary evidence regarding this shall be submitted.
8. Undertaking of OEMs for warranty for a period of 3 years from the date of installation.
9. Bidders can also submit the EMD with Account Payee Demand Draft in favour of ESIC Savings Fund Account No:1 payable at Hyderabad. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 3 days of Bid End date / Bid Opening date.(If claiming exemption please upload necessary certificates).
10. Minimum Average Annual Turnover of the bidder (For 3 years) of Rs. 16 Lakhs: Annual turnover certificate duly signed by Chartered Accountant or Annual Balance Sheet and Profit & Loss Account for the Financial Years 2021-22, 2022-23 and 2023-24.
11. Experience certificate for 2 years: The bidder must have executed at least 1 contract of supply, installation and commissioning of CCTV for any Central / State Govt Organization / PSU / Public Listed Company.
12. Malicious Code Certificate issued by OEM.
13. Make In India (MII) Certificate.
14. Security testing report for CCTV/VSS issued by Standardisation Testing and Quality Certification (STQC) Laboratory or any other agency notified by MeitY.
15. Bidders must upload all the products offered along with its specifications in a separate sheet (viz NVR, CC Cam, HDD, etc).

NOTE: The Bidders must quote GeM approved products only. Products barred b

y GeM should not be included in the Bid. Bidders must upload manufacturer authorization for Camera, NVR and Switch from OEM.

The list of locations where cameras to be installed is furnished below;

S I. N o .	Floor	Department	Location	Sub-location	No. of Camera s
1	Outside Hospital	Main Entrance gate	Main Gate Area	Right of temple	1
2	Outside Hospital	Main Entrance gate	Main Gate Area	Left of temple	1
3	Outside Hospital	Main Entrance gate	SSH Parking entrance		1
4	Outside Hospital	Exit Road	SSH Exit Road		2
5	Outside Hospital	Exit Road	HT yard & DG Sets area		2
6	Outside Hospital	Exit Road	Bio-waste & exit out gate		2
7	Outside Hospital	Exit Road	STP plant	Gas manifold	2
8	Outside Hospital	Exit Road	Kitchen Road	near staircase	1
9	Outside Hospital	Exit Road	Covid Road	Center Point	2
10	Ground Floor	Covid Ward			3
11	Outside Hospital	Main Entrance gate	Right side Garden		2
12	Cellar Floor	Cellar	Cellar to OPD Steps	Inside & Outside	2
13	Cellar Floor	Cellar	Out ramp		1
14	Cellar Floor	Cellar	Cellar left STP wall		2
15	Cellar Floor	Cellar	Pump room area	Glass door entry	4
16	Cellar Floor	Cellar	Lift Lobby		1
17	Cellar Floor	Cellar	Cellar to Ground floor steps		4
18	Cellar Floor	Cellar	Central Maintenance		3

19	Cellar Floor	Cellar	Pharmacy Corridor	2
20	Cellar Floor	Cellar	Mortury area	2
21	Cellar Floor	Cellar	LT Panel	1
22	Cellar Floor	Cellar	Pharmacy Toilets corridor	1
23	Cellar Floor	Cellar	Pharmacy stores corridor	1
24	Cellar Floor	Cellar	CSSD Corridor	2
25	Cellar Floor	Cellar	Laundry Opposite	1
26	Cellar Floor	Cellar	Laundry Storage room & Lift 8,9	1
27	Cellar Floor	Cellar	Dark room area	1
28	OPD - Ground Floor	Main Entrance Door		2
29	OPD - Ground Floor	OPD Block - MRD	OPD Registration Area	2
30	OPD - Ground Floor	OPD Block - MRD	MRD Area	1
31	OPD - Ground Floor	OPD Block - Casuality	Casuality Corridor	1
32	OPD - Ground Floor	OPD Block - Casuality	Casuality	1
33	OPD - Ground Floor	OPD Block	OPD lift lobby	1
34	OPD - Ground Floor	OPD Block	OPD Steps	2
35	OPD - Ground Floor	OPD Cardiology	Reception Area	2
36	OPD - First Floor	OPD Block	Corridor	1
37	OPD - First Floor	Neurosurgery/Nephrology	Lift Lobby	1
38	OPD - First Floor	Neurosurgery/Nephrology	Reception Area	2
39	OPD - First Floor	Neurology	Reception Area	2
40	Ground Floor		Dialysis & Security	1

41	Ground Floor		FRAS area		2
42	Ground Floor	Radiology	X-ray/Ultra sound corridor		1
43	Ground Floor	Radiology	Reports issue counter		1
44	Ground Floor	Radiology	Main corridor		1
45	Ground Floor	Radiology	CT Scan area		1
46	Ground Floor	Lab	Lab entry corridor		2
47	Ground Floor	Lab	Lab inside corridor		3
48	Ground Floor	Lab	8 & 9 Lift area		1
49	Ground Floor	ICCU	ICCU Ward		2
50	Ground Floor	ICCU	ICCU Entry inside		1
51	Ground Floor	ICCU	ICCU outside corridoe		1
52	Ground Floor	Lift Lobby	3, 4, 5, 6 Lift area		1
53	First Floor	Neurology ward Opposite			1
54	First Floor	Cardiology Ward	Corridor & Reception		3
55	First Floor	Cardiology Ward	Neurology Ward		1
56	First Floor	OT	Entrance & Waiting Loug ue		2
57	First Floor	OT	Corridor & Inside		4
58	First Floor	OT	OT Waiting Area	Lift 8 & 9	2
59	First Floor	OT	Post OP Stores		1
60	Second Floor	Physiotherapy	Opposite		1
61	Second Floor	Peadiatric Ward	Corridor & Reception		3
62	Second Floor	Peadiatric Ward	PICU		2

63	Second Floor	Lift Lobby		1
64	Second Floor	Nursing Office	Entrance & Waiting Loug ue	1
65	Second Floor	Nuerosurgery Ward	Corridor & Reception	3
66	Second Floor	Nuerosurgery Ward	Inside Balcony	1
67	Second Floor	Nuerosurgery Ward	Staircase to Covid ward	1
68	Second Floor	Nuerosurgery Ward	Outside Corridor	2
69	Second Floor	Admin	Entrance Door	1
70	Second Floor	Admin	Pantry area	1
71	Second Floor	Admin cellar	Cellar area	3
72	Third Floor	Nephro ICU	Opposite	1
73	Third Floor	Nephrology Ward	Corridor & Reception	3
74	Third Floor	Nephrology Ward	Dialysis	2
75		All ramps	lift 8 & 9	4
76		Staircase area	Kitchen Road exit side	4
77		Staircase area	Covid block area side	4
78		Staircase area	Lab side area	4
79		Staircase area	Radiology side area	4
80		Staircase area	OPD Registration Area to cellar steps	2
81		RO Plant	RO Plant area	2
82		Lift Machine	Room entrance	2
83	Cellar Floor	Mortuary	Mortury inside	3
84	Terrace	OPD Block	Open area	4

8 5	Terrace	Hospital Block	Open area	4
TOTAL				161

19. 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. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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---