

## Bid Document

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	31-12-2022 15:00:00
<b>Bid Opening Date/Time</b>	31-12-2022 15:30:00
<b>Bid Offer Validity (From End Date)</b>	120 (Days)
<b>Ministry/State Name</b>	Ministry Of Finance
<b>Department Name</b>	Department Of Financial Services
<b>Organisation Name</b>	Canara Bank
<b>Office Name</b>	Department Of Information Technology
<b>Item Category</b>	Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Sweeper
<b>Contract Period</b>	3 Year(s)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	64 Lakh (s)
<b>Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>Past Experience of Similar Services required</b>	Yes
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Type of Bid</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation</b>	7 Days
<b>Estimated Bid Value</b>	12867611
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Advisory Bank	State Bank of India
EMD Amount	128676

### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	39

(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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

### Beneficiary:

Circle Office Hubballi

Canara Bank, Circle Office, Premises & Estate Section, 2nd floor, Centrum building, Gokul Road, Hubli - 580030 (Canara Bank)

### Splitting

Bid splitting not applied.

### MSE Purchase Preference

MSE Purchase Preference	Yes
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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. 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.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

6. 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.

7. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### **Excel Upload Required:**

Financial breakup - [1670586535.xlsx](#)

#### **Additional Qualification/Data Required**

**The Bidder should have executed at least X No. projects with contract value not less than (Rs) yy for each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years:**The Bidder Should Have Executed At Least 3 No. Projects of 36000sft With Supply Of 18 No. Of Manpower In Each Contract Of Providing Manpower Services

**Geographic Presence: Office registration certificate:**Registered functional office in Karnataka state

**Scope of work & Job description:**[1670586552.pdf](#)

**Buyer to upload Gazette notification for the breakup of ESI/EPF/ELDI etc if required:**[1670586132.pdf](#)

**Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act:**[1670586141.pdf](#)

**This Bid is based on Least Cost Method Based Evaluation (LCS). The technical qualification parameters are:-**

Parameter Name	Max Marks	Min Marks	Evaluation Document	Seller Document Required
Experience in the field	20	0	<a href="#">View file</a>	Yes
Annual Turnover exclusively on housekeeping and general cleaning services in the last 3 years	20	0	<a href="#">View file</a>	Yes
Number of orders from GE/PSB/PSU	20	0	<a href="#">View file</a>	Yes
Net worth	10	0	<a href="#">View file</a>	Yes
Feedback from client/ customer (ref point no 3)	5	0	<a href="#">View file</a>	Yes
Timely payment of salary	3	0	<a href="#">View file</a>	Yes
ISO Certification	2	0	<a href="#">View file</a>	Yes
Should have work orders/completion certificates for having deployed housekeeping personnel for minimum 36000sft area in a single contract	20	0	<a href="#">View file</a>	Yes

Total Minimum Passing Technical Marks: 70

**Pre Bid Detail(s)**

Pre-Bid Date and Time	Pre-Bid Venue
15-12-2022 11:00:00	Canara Bank, Circle Office, Premises & Estate Section, 2nd floor, Centrum building, Gokul Road, Hubli - 580030

**Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Sweeper ( 18 )**

**Technical Specifications**

Specification	Values
<b>Core</b>	
Skill Category	Unskilled
Type of Function	Others
List of Profiles	Sweeper
Educational Qualification	Not Required
Specialization	Not Required
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	0 to 3 Years
State	NA
Zipcode	NA

Specification	Values
District	NA
<b>Addon(s)</b>	

### Additional Specification Documents

### Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
1	Vivek Virupaxi Potadar	587101,BAGALKOT REGIONAL OFFICE, INFRONT OF OLD COURT, KALADAGI ROAD, BAGALKOT	1	<ul style="list-style-type: none"> <li>• EDLI (INR per day) : 2.98</li> <li>• Bonus (INR per day) : 49.56</li> <li>• EPF Admin Charge (INR per day) : 2.98</li> <li>• Optional Allowances 1 (INR per day) : 0</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Minimum daily wage (INR) exclusive of GST : 595</li> <li>• Number of working days in a month : 24</li> <li>• Provident Fund (INR per day) : 71.4</li> <li>• ESI (INR per day) : 19.34</li> <li>• Tenure/ Duration of Employment (in months) : 36</li> </ul>

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
2	Nayana Yashwanth Rao	590001,CANARA BANK RO BELAGAVI, 4834/41, 2ND FLOOR, GEETA GANGA, CIVIL HOSPITAL ROAD, KRISHNADEVARAYA CIRCLE, BELAGAVI, KARNATAKA	3	<ul style="list-style-type: none"> <li>• EDLI (INR per day) : 2.98</li> <li>• Bonus (INR per day) : 49.56</li> <li>• EPF Admin Charge (INR per day) : 2.98</li> <li>• Optional Allowances 1 (INR per day) : 0</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Minimum daily wage (INR) exclusive of GST : 595</li> <li>• Number of working days in a month : 24</li> <li>• Provident Fund (INR per day) : 71.4</li> <li>• ESI (INR per day) : 19.34</li> <li>• Tenure/ Duration of Employment (in months) : 36</li> </ul>

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
3	Shri Hari Rao P	583101,Canara Bank , Regional Office Ballari, Janaki TOWER ,Opp- SG College , Kappagal Road Dist - Ballari, karnataka	2	<ul style="list-style-type: none"> <li>• EDLI (INR per day) : 2.98</li> <li>• Bonus (INR per day) : 49.56</li> <li>• EPF Admin Charge (INR per day) : 2.98</li> <li>• Optional Allowances 1 (INR per day) : 0</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Minimum daily wage (INR) exclusive of GST : 595</li> <li>• Number of working days in a month : 24</li> <li>• Provident Fund (INR per day) : 71.4</li> <li>• ESI (INR per day) : 19.34</li> <li>• Tenure/ Duration of Employment (in months) : 36</li> </ul>

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
4	Hanumantu Varaprasadarao	591201,CANARA BANK, REGIONAL OFFICE. 2ND FLOOR, RD PLAZA, PRABHAKAR KORE NAGAR, CHIKODI	1	<ul style="list-style-type: none"> <li>• EDLI (INR per day) : 2.98</li> <li>• Bonus (INR per day) : 49.56</li> <li>• EPF Admin Charge (INR per day) : 2.98</li> <li>• Optional Allowances 1 (INR per day) : 0</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Minimum daily wage (INR) exclusive of GST : 595</li> <li>• Number of working days in a month : 24</li> <li>• Provident Fund (INR per day) : 71.4</li> <li>• ESI (INR per day) : 19.34</li> <li>• Tenure/ Duration of Employment (in months) : 36</li> </ul>

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
5	Bharatesh V Pandit	580030, Canara Bank Regional Office Hubballi II, 52A Shanbag Building, Sainagar Road, Unkal Cross, Hubli	1	<ul style="list-style-type: none"> <li>• EDLI (INR per day) : 2.98</li> <li>• Bonus (INR per day) : 49.56</li> <li>• EPF Admin Charge (INR per day) : 2.98</li> <li>• Optional Allowances 1 (INR per day) : 0</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Minimum daily wage (INR) exclusive of GST : 595</li> <li>• Number of working days in a month : 24</li> <li>• Provident Fund (INR per day) : 71.4</li> <li>• ESI (INR per day) : 19.34</li> <li>• Tenure/ Duration of Employment (in months) : 36</li> </ul>

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
6	Sandeep Illal	580029,Canara Bank Regional Office Hubballi I, IMA House, 1 Floor, Ashok Nagar Road, Bailappanavar Nagar	2	<ul style="list-style-type: none"> <li>• EDLI (INR per day) : 2.98</li> <li>• Bonus (INR per day) : 49.56</li> <li>• EPF Admin Charge (INR per day) : 2.98</li> <li>• Optional Allowances 1 (INR per day) : 0</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Minimum daily wage (INR) exclusive of GST : 595</li> <li>• Number of working days in a month : 24</li> <li>• Provident Fund (INR per day) : 71.4</li> <li>• ESI (INR per day) : 19.34</li> <li>• Tenure/ Duration of Employment (in months) : 36</li> </ul>

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
7	Raghavendra	585102,REGIONAL OFFICE KALABURAGI MAHANTH MANSION, MAHANTH NAGAR,NEAR FOREST OFFICE, SB TEMPLE ROAD, KALABURAGI	3	<ul style="list-style-type: none"> <li>• EDLI (INR per day) : 2.98</li> <li>• Bonus (INR per day) : 49.56</li> <li>• EPF Admin Charge (INR per day) : 2.98</li> <li>• Optional Allowances 1 (INR per day) : 0</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Minimum daily wage (INR) exclusive of GST : 595</li> <li>• Number of working days in a month : 24</li> <li>• Provident Fund (INR per day) : 71.4</li> <li>• ESI (INR per day) : 19.34</li> <li>• Tenure/ Duration of Employment (in months) : 36</li> </ul>

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
8	Ashok Kumar	584101, RAICHUR REGIONAL OFFICE, 1ST FLOOR, SRI TIRUMALA HONDA SHOWROOM, GOWSHALA ROAD, RAICHUR	3	<ul style="list-style-type: none"> <li>• EDLI (INR per day) : 2.98</li> <li>• Bonus (INR per day) : 49.56</li> <li>• EPF Admin Charge (INR per day) : 2.98</li> <li>• Optional Allowances 1 (INR per day) : 0</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Minimum daily wage (INR) exclusive of GST : 595</li> <li>• Number of working days in a month : 24</li> <li>• Provident Fund (INR per day) : 71.4</li> <li>• ESI (INR per day) : 19.34</li> <li>• Tenure/ Duration of Employment (in months) : 36</li> </ul>

S.No.	Consignee/Reporting Officer	Address	Number of Resources to be hired	Additional Requirement
9	Dharamvir Kumar	586109,CANARA BANK REGIONAL OFFICE VIJAYAPURA, PLOT NO 36, WARD NO 6B, 1ST FLOOR, TRIMURTHI NAGAR,MANAGULI BYPASS ROAD,VIJAYAPURA	2	<ul style="list-style-type: none"> <li>• EDLI (INR per day) : 2.98</li> <li>• Bonus (INR per day) : 49.56</li> <li>• EPF Admin Charge (INR per day) : 2.98</li> <li>• Optional Allowances 1 (INR per day) : 0</li> <li>• Optional Allowances 2 (INR per day) : 0</li> <li>• Optional Allowances 3 (INR per day) : 0</li> <li>• Minimum daily wage (INR) exclusive of GST : 595</li> <li>• Number of working days in a month : 24</li> <li>• Provident Fund (INR per day) : 71.4</li> <li>• ESI (INR per day) : 19.34</li> <li>• Tenure/ Duration of Employment (in months) : 36</li> </ul>

## 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

### 3. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due

performance of the Contract and the Sellers obligations there under.

**4. Purchase Preference (Centre)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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.

**5. Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

**6. Service & Support**

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

**7. Service & Support**

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

**8. Service & Support**

The Service Provider is required to have at least 40 % of the required manpower on service provider's payroll for at least one year. Necessary documents relating to such manpower will be uploaded by the bidder for verification of the buyer. Such manpower will be part of total manpower to be provided by the Service Provider in case he gets the contract against this bid.

**9. 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.

**10. 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.

**11. Purchase Preference (State)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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.

**12. Purchase Preference (State)**

**Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority :** Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority whose credentials are validated online through Udyog Aadhaar/URC for that product

category. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15 Quoted price as percentage margin of purchase preference/price} % of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 20 % of total value as defined/ decided in relevant policy.

### 13. **Past Project Experience**

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

### 14. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Name of the Seller A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

### 15. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name The General Manager Account No. 08347296000001 IFSC Code CNRB0008347 Bank Name Canara Bank Branch address Hubballi 2 RO. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

### 16. **Buyer Added Bid Specific ATC**

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

### 17. **Buyer Added Bid Specific SLA**

File Attachment [Click here to view the file.](#)

### 18. **Buyer Added Bid Specific Scope Of Work(SOW)**

File Attachment [Click here to view the file.](#)

### 19. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

The scope of work, General Terms & Conditions of contract, Price bid breakup and such additional documents uploaded by the Bank in this GeM bid document shall be printed, duly signed by the authorized signatory of the firm with seal incorporated (in all pages). The documents shall be uploaded at the time of submission of bids and shall be evaluated by the Tender committee. Bank reserves the right to

cancel the bid, if any/all such documents are not uploaded by the bidder at the time of Bid submission.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the [General Terms and Conditions](#), 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 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.

**---Thank You---**