

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	25-08-2025 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	25-08-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
विभाग का नाम / Department Name	Department Of Heavy Industry
संगठन का नाम / Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम / Office Name	10300018-pswr
वस्तु श्रेणी / Item Category	Monthly Basis Cab and Taxi Hiring Service - Without Fuel - SUV; Mahindra TUV300, Mahindra Scorpio; 2022; 75,000-1,00,000 kms; A/C; 12
अनुबंध अवधि / Contract Period	2 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	10 Lakh (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Bidder Turnover, 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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	28

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

लाभार्थी /Beneficiary :

POWER SECTOR WESTERN REGION
10300018-PSWR, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises
(Bhel)

विभाजन/Splitting

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Sh V K Arya
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	General Manager, BHELPSWR
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	BHELPSWR Purchase Nagpur
सीए अनुमोदन संख्या/CA Approval Number	BHE/PW/NGP/PUR/GeM/Office SUV/2x660MW Koradi/3147/NIT
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	08-08-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	Hiring 02 Nos SUVs (6+1-Seater) for 24 Months for BHEL Site office, 2X660 MW Koradi Project, Nagpur,

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

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. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of work:[1754652546.pdf](#)

Monthly Basis Cab And Taxi Hiring Service - Without Fuel - SUV; Mahindra TUV300, Mahindra Scorpio; 2022; 75,000-1,00,000 Kms; A/C; 12 (2)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Vehicle Type	SUV
Type of car	Mahindra TUV300 , Mahindra Scorpio
Year of Vehicle Model	2022
Vintage in KM	75,000-1,00,000 kms
Air Conditioning	A/C
Engagement Hours per Day	12
Fuel to be provided by Buyer	To be reimbursed to the Service Provider as per actual consumption.
Driver Required	Yes
Type of Terrain	Plain
Fuel type of vehicle	Diesel
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Vehicles Required	अतिरिक्त आवश्यकता /Additional Requirement
1	Vijay Sarode	441111,Construction Manager, 2 X 660 MW MSPGCL KORADI U 11 and U 12 Maharashtra State Power Generation Co Ltd, Koradi Power Plant, Chindwara Road, Koradi - 441111	2	- Estimated KMs to be traveled in a month : 5000 - Duration in Months within the Contract Period : 24

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Hiring Vehicle for official use at Koradi Projects in Nagpur

§ Important Note for Participating Bidders:

SI No	Description for compliance
1	Bidders are requested to read the Contract Documents carefully.

2	Do not attach the same documents repeatedly. Attach the specific documents as asked in the NIT.
3	All Documents attached with this tender must be signed with Seal.
4	Bidders please note that, GeM is capturing and showing IP Addresses used by the bidder/seller. The received bids having matching/ common IP Addresses with seller /bidder shall be outrightly rejected and shall not be considered for Technical Evaluation in this tender.
5	Ensure that MSE Certificate has been uploaded & updated in GeM Portal.

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A. Scope of Work:

- i) Hiring SUVs, 6+1-Seater (02 Nos) for BHEL Koradi Project, Nagpur for Official Purposes. For the details of scope of work, refer Technical Specification/Technical Conditions of Contract.
- ii) Type of Vehicle Required: TUV300, Scorpio, Bolero Neo or Equivalent Models with AC suitable for Project Site (2022 or above make) bearing a Commercial Number.
- iii) Seating Capacity: 6+1-Seater
- iv) Year of Manufacturing of vehicle: 2022 or above make bearing a commercial number.

Important Note for Bidders:

- i) **The vehicle mandatorily be registered in the name of company for which it shall participate in this tender. Registration other than the participating agency, shall liable to be rejected.**
- ii) **Vehicle Registration on or above 2022 is required. Vehicle registration year below 2022 shall not be allowed to qualify for this tender.**

B. Payment Terms:

- i) Payment shall be made **within 45 days** of submission of Taxable Invoice and other required documents as mentioned below.
- ii) Service Provider shall raise bill on Monthly Basis and submit the same in succeeding month for payment with the required documents as mentioned below.
- ii) Payment Terms mentioned here in ATC shall supersede the payment terms mentioned elsewhere in the NIT

§ Contractor to Submit the following documents for Monthly Billing:

- a. Taxable Invoice (1 Original + 2 Photocopies)
- b. Monthly Vehicle Statement
- c. Monthly Log Sheet (for SUV car)
- d. Copy of PAN (with first Invoice only)
- e. Copy of GST (with first Invoice only)
- f. Cancelled Cheque/NEFT Details duly signed by the banker (with first Invoice only)

iii) Service Provider (Bidder) shall quote Rate (including GST) for 02 Nos SUVs in GeM Portal/Bid.

C. Other Terms & Conditions:

1. **Duration of Contract:** 24 (Twenty Four) Months
2. **Nos of Vehicle Required:** 02 Nos SUV (6+1) Seater
3. **Type of SUV Required:** TUV300, Scorpio, Bolero Neo or Equivalent Models with AC (Air Conditioning Facility)
4. **Manufacturing Year:** 2022 or Above with Commercial Number Registration.
5. **Mobilization Period:** Contractor to mobilize the car within **15 days** of intimation from BHEL in writing.
6. **Liquidated Damages/Penalty:** As per GeM GTC/TCC.
7. **Service Required at:**

SI No	Location	SUV Requirement
1	Construction Manager/Project Director, BHEL Site Office, 2X660 MW MSPGCL Koradi U-11 & 12, Dist.- Nagpur, Maharashtra-441111	02 Nos (Refer Technical Specification for details)-6+1-Seater

8. **Paying Authority:**
Construction Manager/Project Director,
BHEL Site Office, 2X660 MW MSPGCL
Koradi U-11 & 12, Dist.- Nagpur
Maharashtra-441111
BHEL GSTIN: 27AAACB4146P1ZF
9. **Earnest Money Deposit (EMD):** Not Applicable
10. **Nature of Price:** Rates shall be Valid and Firm (for monthly rental) for the vehicles (SUVs) for the entire contract period. Nature of Price mentioned elsewhere shall be considered as void.
11. **Performance Bank Guarantee (PBG/ePBG):** Applicable @5%, Total Period for **PBG shall be 28 Months for this contract.**
Note: L-1 Bidder(s) may be required to submit the PBG amount **within 15 days** after receiving Work Order to

avoid penalty for delay in submission of PBG amount as per extant BHEL clause.

12. **Security Deposits:** Not Applicable
13. **Retention of SD:** Not Applicable
14. **Splitting:** Not Applicable
15. **MSE Purchase Preference:** Not Applicable.
16. **Reserved for Make In India products (Make in India):** Applicable, This bid is reserved for Class I, Local supplier. Minimum 50% Local content required for MII compliance as per GeM GTC.
17. **Validity of Price:** 60 days
18. **Pre-Qualification Criteria (PQR):** Following shall be applicable:

a. Technical PQR

B) Technical: - Bidder shall essentially meet all the Qualifying Requirements (i.e. B.1, B.2 and B.3) as under as on latest date of offer submission.

B.1) The Bidder must be a Registered Commercial Tour & Taxi Operator/Travel Agency.

Copy of Registration Certificate shall be enclosed. (The vehicle mandatorily be registered in the name of company for which it shall participate in this tender).

AND

B.2) The Bidder should be having minimum 04 Nos. Commercial Vehicle consisting of SUV Type (2022 and above Model) registered under Taxi Permit & Vehicles to be registered in Bidder's Name. (Vehicle Registrations Certificate to be provided by bidder).

AND

B.3) The Bidder shall have executed any of the following similar work during last 03 Years (Similar work means supply of Taxi/ Passenger Vehicle on requirement basis / monthly hire basis to any Govt. undertaking/Companies/Establishments/Organisation against Work order/Purchase order/Agreement.)

B.3.1) Executed the one similar work of value not less than **₹ 26.88 Lakhs** excluding GST.

OR

B.3.2) Executed the Two similar works of value not less than **₹ 16.80 Lakhs** each excluding GST.

OR

B.3.3) Executed the Three similar works of value not less than **₹ 13.44 Lakhs** each excluding GST.

Note: Bidder should submit PO copy as a proof of Service/experience as per PQR which shall be cross verified from the end user. In case PO couldn't be verified, bid shall be treated as incomplete and shall be liable to be rejected during evaluation.

b. Financial PQR:

- i) Bidders must have achieved an Average Annual Financial Turnover (Audited) of **Rs. 10.0 Lac or more**, over the last three Financial Years (FY) i.e. **2021-2022, 2022-23 & 2023-24.**
- ii) **Audited Financial documents of FY 2021-2022, 2022-23 & 2023-24.** shall be furnished in support of Turnover and this requirement shall supersede other Turnover parameters cited elsewhere. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant.

- iii) In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR (Qualifying requirement) above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.

Note: Bidders are requested to provide valid UDIN with Audited Financial Reports for cross verification which is mandatory and without which bid shall be considered as incomplete.

c. Relaxation in Pre-Qualifying Requirement (PQR) for Micro and Small Enterprises (MSE's) and Start-ups:

i) Technical Pre-Qualifying Requirement (PQR) for prior experience: The Technical Pre-Qualifying Requirements is relaxed by 50% of the original Pre-Qualifying Requirement specified in the tender

ii) Financial Pre-Qualifying Requirement (PQR) including Turnover: The Financial Pre-Qualifying Requirements is relaxed by 50% of the original Pre-Qualifying Requirement specified in the tender.

iii) Other Pre-Qualifying requirements such as Machineries, BIS, or any form of licenses or customer approval or requirements other than stated in **Point No. (A)**, shall remain the same for all bidders.

iv) Definition of Start-up shall be in line with Gazette Notification No DL 33004/99 dated 19.02.2019 and subsequent amendments, if any.

19. **Reverse Auction:** Not Applicable
15. **Integrity Pact:** Not Applicable.
16. **Consequential Loss:** Neither party shall be liable to the other for any indirect or consequential loss or damage, including but not limited to loss of use, loss of profits or loss of contracts or special, punitive, exemplary losses whatsoever arising out of or in connection with this contract.
17. **Breach of Contract, Remedies and Termination:** In case of Breach of Contract, BHEL shall recover 10% of the contract value from the vendor using following instruments:
 - a) encashment of security instruments like EMD, performance security available with BHEL against the said contract.
 - b) Balance amount (if value of security instruments is less than 10% of the contract value) from other financial remedies i.e. available bills of the vendor, retention amount etc. with BHEL.
 - c) Balance amount from security instrument like EMD, Performance Security and other financial remedies i.e. available bills of the vendor, retention amount etc. with other units of BHEL.
 - d) If Recovery is not possible then Legal Remedies shall be pursued.
18. **Conflict of Interest among Bidders/ Agents:** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
 - a) they have controlling partner (s) in common; **or**
 - b) they receive or have received any direct or indirect subsidy/ financial stake from any of them **or**
 - c) they have the same legal representative/agent for purposes of this bid; **or**
 - d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder **or**
 - e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; **or**

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:

i) The principal manufacturer directly or through one Indian agent on his behalf **and**

ii) Indian/foreign agent on behalf of only one principal; **or**

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; **or**

h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

19. **Other T&C:** All other T&C as per NIT, TCC/Scope of Work and GeM GTC.

20. **Documents to be submitted by the vendor along with GeM Bid:**

a) Signed Copy of Local Content/ Make in India Declaration (MII)

b) Signed Copy of Land Border Restrictions

c) Signed Copy of No Deviation Certificate

d) Signed Copy of No Liquidation/ Bankruptcy Declaration

e) Copy of Udyam Certificate (if Applicable)

f) Copy of Registration of Travel Agency

h) Previous PO Copy in support of Experience (submitted document shall be cross verified with end user and if not qualified, bid shall be treated as incomplete and liable to be rejected during evaluation)

i) PAN Copy

j) GST Copy

k) Cancelled Cheque/ NEFT RTGS Mandate duly signed by Banker

l) Audited Profit & Loss Statement with Valid UDIN of approved authority

§ **Important Note:**

In case of any difficulty during submission of tender, bidders are requested to contact the following officials:

§ **Contact Officials:**

i) **Pratick Mondal, Engineer (Purchase)-Mobile No: +919422326481-pratick@bhel.in**

ii) **Motidas Manikpuri, Sr Engineer (Purchase)-Mobile No: +918719079616-mdmanikpuri@bhel.in**

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2. **Buyer Added Bid Specific ATC**

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

3. **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

Bharat Heavy Electricals Limited
payable at
Nagpur

. 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.

4. **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

Bharat Heavy Electricals Limited
Account No.
40227423158
IFSC Code
SBIN000432
Bank Name
State bank of India
Branch address

SBI Kingsway, Branch Code-00432, Nagpur

. 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.

5. **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

Bharat Heavy Electricals Limited

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.

6. **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.

अस्वीकरण/Disclaimer

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.
16. 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.
17. 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 governed by the [सामान्य नियम और शर्तें/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 सामान्य नियम और शर्तें/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.

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 कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---