



बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details			
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-09-2025 16:00:00		
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-09-2025 16:30:00		
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)		
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of 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	10110009-heep, Haridwar		
कुल मात्रा/Total Quantity	22		
वस्तु श्रेणी /Item Category	Bed Plates Size 3mX1.5m		
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Bed Plates Size 3mX1.5m		
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Nitrile Coated/Nitrile Hand Gloves (V2), Sabroud Dextrose Aga with CAP, Locking Compression Plates (V2), Towel Hand Cotto Turkish (IAF), Thimbles For Wire Ropes-IS:2315, Disposable Surgical Rubber Gloves (V2), Handloom Cotton Bed Sheets (V2) as per IS 745, File/Folder (V3), Single use Rubber Examination Gloves (V2), Medical Centrifuge		
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Mounting plate		
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	Experience Criteria, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Compliance of BoQ specification and supporting document *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		

बिड विवरण/Bid Details			
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No		
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3		
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	Yes		
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination		
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes		
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	3 Days		
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)			
Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)		
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation		
मध्यस्थता खंड/Arbitration Clause	No		
सुलह खंड/Mediation Clause	No		
ईएमडी विवरण/EMD Detail			
आवश्यकता/Required	No		
ईपीबीजी विवरण /ePBG Detail	ईपीबीजी विवरण /ePBG Detail		
आवश्यकता/Required	No		
<u> </u>			

विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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

- 1. 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 Purchas 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 o 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.
- 2. Purchase preference will be given to MSEs having valid Udvam Registration and whose credentials are validated online through Udvam 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 100% (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.
- 3. 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

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary

documents for MSE purchase preference for verification by the buyer during evaluation.

Bed Plates Size 3mX1.5m (22 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तायेज़ /Buyer Specification Document	<u>Download</u>
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उपरोक्त मद के लिए इंस्टॉलेशन कमीशनिंग एंड टेस्टिंग (आईसीटी) का विवरण / Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%	
Min Cost Allocation for ICT as a % of product cost	5%	
Number of days allowed for ICT after site readiness communication to seller	90 Days	
ITC Available On GST	100%	
ITC Available On GST Cess	100%	

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

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

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

क्र.सं./S.I o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	ਧਕਾ/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Paras Paras 249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand		22	120

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
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क्र.सं./S.No Document Title		Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	PQR View PQR		Bed Plates Size 3mX1.5m(22)
2	Technical Specification <u>View</u>	Technical Specification	Bed Plates Size 3mX1.5m(22)
3 Annexure-I View Annexure-I	Annexure-I	Bed Plates Size 3mX1.5m(22)	

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added wit due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity \div Original quantity) \times 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

STORES BHEL HEEP RANIPUR HARIDWAR UTTRAKHAND-249403

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

	S.No.	Material Code & Item Descriptio n	Total Quanti ty (No)	Date for Supply Completion
1.		Material Code: AA3181701009 Bed Plates Size 3mX1.5m	22 No	Delivery is required within 4 months fro m the date of Purchase Order. Early deli very is acceptable.

1. PAYMENT TERM: 80% payment of Supply value shall be made within 45 days for MSE, 60 days for Medium E terprises and 90 days for Non-MSE from the date of receipt of material at BHEL. Balance 20% of Supply value lus 100% of E&C portion of PO value will be paid against E&C certificate issued by BHEL and submission of Pe ormance Bank Guarantee (PBG) valid for 27 months from the date of successful commissioning and final acce tance by BHEL, by Supplier from any of the Scheduled Bank for 10% of total PO Value in the prescribed Forma

Note: The bidder shall upload digitally signed copy of the invoice on GeM portal.

BANK GUARANTEE AND LOADING AGAINST NON-ACCEPTANCE OF BHEL'S PAYMENT TERMS:

If payment terms as mentioned by BHEL are not agreed by bidder, such bidder have to submit Bank Guarante at the time of payment in the prescribed Format of the amount, exceeding 80% of the PO value, valid till issue of E&C Certificate for the equipment. However, in no case, payment against dispatch shall exceed 90% of the O Value.

ERECTION & COMMISSIONING - Erection & Commissioning (E&C) value will include services to be rendered at BHEL like erection, commissioning, job proving, performance tests, training to operators etc. (Whichever is pplicable for this case).

The estimated percentage of erection & commissioning value is: 5% of total equipment cost.

- **3. ERECTION & COMMISSIONING TIME PERIOD**: Time period required for E&C: Ninety (90) Days from the die of first intimation by BHEL after receipt of all material in BHEL store.
- **4.** <u>CHARGES FOR SERVICES AT BHEL HARIDWAR:</u> Prices offered on GeM portal shall be inclusive for comple e scope of work.

5. LIQUIDATED DAMAGES CLAUSE FOR 'SUPPLY' AND 'E&C':

For the purpose of Liquidated Damages for delay E&C of the equipment the duration will be reckoned from the date of intimation by BHEL to vendor for readiness of site.

Liquidated Damages on delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. Li uidated Damages will be considered separately for 'Supply' and 'E&C'.

The rate of Liquidated Damages for delayed Supply shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in supply subject to a maximum of 10% of total PO value (Supply + E&C).

The rate of Liquidated Damages for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C).

Maximum Liquidated Damages for delay in Supply and E&C together shall be limited to 15% of total PO value Supply + E&C).

6. Evaluation shall be done on Total Landed Cost to BHEL Haridwar.

Total Landed Cost to BHEL includes Material cost, Insurance charge, Freight charges & GST etc.

- 7. Delivery Basis: FOR BHEL Haridwar Basis.
- **8.** <u>Delivery Period:</u> Delivery is required within 4 months from the date of placement of PO. Early Delivery is ac eptable.
- **9. PRE-DISPATCH INSPECTION CLAUSE:** BHEL is authorized to pre-inspect the material at vendor's works. The material will be dispatched only after getting clearance from BHEL. Bidders should give Pre-Dispatch Inspect in (PDI) call at least 20 days before the scheduled delivery date. If supplier fails to give pre-inspection call with in stipulated time, this will not be a reason of LD waiver or delivery extension. Travel, Lodging & Boarding changes of BHEL inspectors / trainees during pre-inspection and training will be borne by BHEL.

For details, please refer Technical Specification of the Tender Enquiry.

- **10. PERFORMANCE BANK GUARANTEE (PBG):** Performance Bank Guarantee (PBG) valid for 27 months (i.e. 24 months for Warranty period + 3 months claim period) for 10% of total PO Value in the prescribed BHEL Bank uarantee Format in the currency of order. The PBG confirmation charges shall be borne by vendor. This bank uarantee shall have to be submitted before release of last balance payment. (Bank Guarantee Format is enclosed)
- 11. Contract Execution Bank Guarantee (CEBG): Vendor has to submit Contract Execution Bank Guarantee fc 10% of the total PO value in the currency of order within 30 days from the date of purchase order in the form Bank Guarantee in BHEL format. CEBG shall be kept valid until 30 days after the date of E&C certificate, which will be issued on completion of Erection & Commissioning of equipment which includes erection, commissioning, job proving, performance tests, training to operators etc. as prescribed in PO. If the supplier fails to submit he CEBG even within 60 days from the date of PO, BHEL reserves the right to cancel PO & forfeit the EMD give by the supplier. In addition, in such case, action will be initiated in line with BHEL's extant guidelines for Suspinsion of Business dealings with Suppliers.

Under all circumstances, CEBG shall be kept valid till the PBG becomes operational.

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CEPG/PBG may be furnished in the following forms:

- i. Local cheques of Scheduled Banks (subject to realization)/ Pay Order/Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- ii. Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Compares Act. The Bank Guarantee format should have the approval of BHEL.
- iii. Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).
- iv. Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas atras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothec ted/ pledged, as applicable, in favour of BHEL).
- v. Insurance Surety Bond.

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or ren wal of the documents or in any other matter connected therewith)

12. <u>ATTENDING TO ANY COMPLAINT DURING GUARANTEE PERIOD</u>: Vendor will have to ensure deputation of their people for attending to any complaint during Warrantee/ Guarantee period within 10 days of intimation.

In case of delay BHEL will be within their rights to get the job completed at the risk and cost of the supplier.

13. Purchaser i.e. BHEL, Haridwar reserves the right to cancel this GEM Bid Tender Enquiry at any stage of Tender Enquiry but, before Purchase Order Placement on GeM Portal. BHEL Haridwar shall not be liable to any of the dder/or any other agencies to tell the reason for cancellation of this GEM Bid Tender Enquiry. In this matter the decision of Purchaser which is BHEL Haridwar shall be final and can't be challenged in any court of Law.

14. ERNEST MONEY DEPOSIT (EMD): Not Applicable

15. MSE:

Any Bidder falling under MSE category shall furnish the details such as type under MSE, Category & gender a d submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

Note: If the bidder does not furnish the above in the tender, offer shall be processed construing that the bidde is not falling under MSE category.

- 16. GST Input Tax Credit shall be applicable for this tender.
- 17. Test Certificates are required.
- 18. Early delivery is acceptable.
- 19. Warranty certificate is required as per tender condition.
- 20. Warranty Period: Warranty period shall be 24 months from the date of successful Commissioning.
- **21.** The bid received from same IP address shall be outrightly rejected and shall not be considered for further Eva ation.
- **22.** The tender will also be published on www.hwr.bhel.in and www.bhel.com. Any further corrigendum shall be is ued in GeM portal only.
- 23. Price Bid Validity shall be 180 days from the date of part-1 opening.
- 24. Non-Disclosure Agreement (NDA) is not applicable.

25. NO INTEREST PAYABLE TO CONTRACTOR

Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no integest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Securit Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.

26. Reverse Auction Terms and Conditions:

Reverse Auction shall be applicable in this tender and H1 bidder shall be eliminated as per GeM T&C.

27. For any kind of queries related to this tender enquiry, kindly contact followin executives:

<u>rajkumar1@bhel.in</u> (+919711551224) and <u>ashishkumar.keshari@bhel.in</u> (919997459201 /0 334281961).

Additional Commercial Terms & Conditions mentioned in Annexure-I are also applicable.

5. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if: i) The Seller fails to comply with any material term of the Contract.

- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchas Order on the Seller.

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 <u>attacher</u> <u>categories</u>, 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 Buyel may take suitable actions as per GeM Contract.

यह बिंड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भार 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 सक्ष प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसक अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clau 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, and both 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 fall 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---