

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	22-04-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	22-04-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Coal
विभाग का नाम / Department Name	Neyveli Uttar Pradesh Power Limited
संगठन का नाम / Organisation Name	Neyveli Uttar Pradesh Power Limited
कार्यालय का नाम / Office Name	Nuppl
वस्तु श्रेणी / Item Category	Hiring of Water Tanker Service - Potable Water; Bore Well; Tractor with Tanker
अनुबंध अवधि / Contract Period	1 Year(s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	7 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Certificate (Requested in ATC), 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
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 विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड 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
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
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	7 Days
अनुमानित बिड मूल्य / Estimated Bid Value	4125960
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	104000

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).	18

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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).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 :

Neyveli Uttar Pradesh Power Limited
NUPPL, NEYVELI UTTAR PRADESH POWER Limited, NEYVELI UTTAR PRADESH POWER Limited, Ministry of Coal
(Neyveli Uttar Pradesh Power Limited)

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	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
6. 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 as defined in the relevant policy, then 100% order

quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

7. 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.

8. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

9. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Hiring Of Water Tanker Service - Potable Water; Bore Well; Tractor With Tanker (9)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Purpose of Water	Potable Water
Source of Water	Bore Well
Type of Tanker	Tractor with Tanker
Capacity of Tanker (in Ltr)	5000
Per day KM run range	To and fro distance- 15 km from the source of location of water to the destination point
Frequency of Supply of water	Daily
State	NA
District	NA
Zipcode	NA
एडऑन /Addon(s)	

विवरण/ Specification	मूल्य/ Values
Number of Floors at which water pouring per day is required (4m=1floor)	NA
Water Quality Report of Water Source	NA
अतिरिक्त विवरण /Additional Details	
Destination where water to be supplied	Village- Chirudih, Kundapari and Mahuldabar-Ormo Panchatyat, Block-Gopikandar , Dumka

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Estimated Quantity of Water tanker required per day	अतिरिक्त आवश्यकता /Additional Requirement
1	Salil Vidyarthi	814101,SHANTA BHAWAN, PACHWARA SOUTH COAL BLOCK BEHIND STATE BANK OF INDIA, LIC COLONY, NEAR MAHIR GARDEN HOTEL, DUMKA, JHARKHAND STATE.	9	<ul style="list-style-type: none"> Number of days during contract for which water supply is required : 365

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

1. Generic

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

2. Forms of EMD and PBG

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

Neyveli Uttar Pradesh Power Limited
payable at
Dumka

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.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Neyveli Uttar Pradesh Power Limited

Account No.

38831990013

IFSC Code

SBIN0017160

Bank Name

State Bank Of India

Branch address

LIC colony branch, Dumka, Chandra Complex, Rampurhat Road, Jharkhand 814101

. Bidder to indicate bid number and name of bidding 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 along with bid.

4. **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.

5. **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

Neyveli Uttar Pradesh Power Limited

payable at

Dumka

. 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.

6. **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

Neyveli Uttar Pradesh Power Limited

Account No.

38831990013

IFSC Code

SBIN0017160

Bank Name

State Bank Of India

Branch address

LIC colony branch, Dumka, Chandra Complex, Rampurhat Road, Jharkhand 814101

. 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.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC ATC

“Water Tanker Service at three Project Affected Villages of PSOCP”

1. Pre-Qualification Requirement:

PAST EXPERIENCE FOR SERVICES: The Bidder should have executed similar service (Water Tanker Service) within the last 7 (seven) years prior to original scheduled date of tender opening in any Government/Quasi Government/PSU/PSE/Public Limited Company, in their own name/in the name of any one of the Partners as given below:

- i. One work of completed value not less than 33.00 lakh of tender value in a single contract agreement/work order.

OR

- ii. Two works of completed value each not less than 20.62 lakh of tender value in two contracts agreement/work orders.

OR

- iii. Three works of completed value each not less than 16.50 lakh of tender value in three contracts agreement/work orders.

The bidder shall submit full credentials/experience, performance certificates of work executed. Copy of work order/Agreement alone is not sufficient. Copy of the Work completion certificate/part completion certificate with required PQ value or finalization order must be enclosed with the bid.

2. Techno Commercial Conditions of the bid :

- a) Bidder must submit copy of PAN and GST certificate.
- b) Bank Account Details For E-Payment **(as per annexure I attached in ATC).**
- c) Bidder should not be banned or suspended or blacklisted by any Government / Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. A self-declaration certificate must be uploaded **(as per annexure II attached in ATC).**
- d) **Bidder shall submit an undertaking regarding acceptance all terms and conditions mentioned in the BID document. (as per annexure III attached in ATC).**
- e) Seller must have registered/Branch office at any of the following districts in any one State of India mentioned below:

Jharkhand- Ranchi, Hazaribagh, Koderma, Bokaro, Ramgarh, Dhanbad, Giridih, Jamtara, Deogarh, Pakur, Godda, Sahibganj, Dumka.

OR

Bihar- Patna, Jamui, Banka, Bhagalpur, Munger, Katihar.

OR

West Bengal -Kolkata, Paschim Bardhaman, Maldah, Birbhum, Murshidabad.

Only GST certificate will be considered towards Registered/Branch office at any one of the above-mentioned locations.

- f) Regarding Exemption from EMD, Bidder Turnover and Experience for MSE Bidders:

The bidder shall possess a **valid Udyam Registration Certificate** under the relevant NIC Code as per **NIC 2008 / NIC 2025**, and should be registered under **at least one of the following codes:**

NIC 2008

- **36000** – Water collection, treatment and supply

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NIC 2025

- **360006** – Distribution of water by trucks/containers/tankers
- **360099** – Water collection, treatment and supply n.e.c.

***Note:**

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.

- g) Exemption from EMD, Bidder Turnover and Experience will be given to the Startup firm as per GeM GTC.
- h) Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Other terms & Conditions:

- a) The number of water tanker to be supplied is three tankers per village per day in all three villages (Chirudih, Kundapahari and Mahuldabar) but number of trips may vary as per the actual requirements of the villagers (however overall quantity is limited to **3285 trips**) for the period of **(365 days) or one year from the date of issuance of LOA.**
- b) The first Running Account bill will be released after Submission of Security Deposit/ ePBG.
- c) The water quality should be clean, potable and safe for drinking with no threat to human health.
- d) In case of breakdown of water tanker, another water tanker to be provided on immediate basis.
- e) The daily work report to be submitted to NUPPL-Executive in Charge.
- f) The operator must have valid driving licence and RC book while on duty and shall obey all traffic rules and safety precautions.
- g) The operator shall not smoke/consume alcohol, and other banned items, while on duty.
- h) While supplying water to Buyer site, Service Provider will comply with the time schedule given by the NUPPL.
- i) Since water is an essential service, duty hours of tanker supply will be round the clock and across all the days of contract irrespective of any public/bank/festival holidays as per the requirement of NUPPL. In case of power failure due to electrical breakdown, service provider has to make alternate arrangement to ensure potable water supply to PAVs.
- j) Water being essential service, if the Service Provider fails to provide the service in the required standards even after three notices, his/her order may be cancelled and new supply order may be placed for rest of work.
- k) Commencement of Work: Within 7 days of issue of work order or as per the instruction of NUPPL.

4. LOCAL CONDITION :

- i. It shall be imperative on the part of each Tenderer to fully inform himself of all local conditions, factors, problems, which may have an effect on the execution of the scope of work, covered under the Tender documents and Specifications. In the interest of the Tenderer, it is advisable to visit the Site and collect all information needed. Before submitting Tender proposals, it is to be understood that the Tenderer had properly investigated and considered the situation.
- ii. The intending tenderer shall carefully study the tender documents and shall make a complete and responsive offer.
- iii. Lack of clear understanding shall not be entertained at any point of time by NUPPL as cause for any financial and of time adjustment.

5. **PENALTIES:**

- a) Rs 100/- per trip for non-delivery of water (unless such failure is due to Force Majeure or due to NUPPL/PS OCP defaults). This will be deducted from the corresponding monthly bill of the contractor.

Note: The above penalty clause will supersede the penalty clause mentioned in SLA. No other clause mentioned in SLA will be applicable for this subject work.

6. **BANK GUARANTEE:**

In case Bank Guarantee is to be submitted for EMD/PBG the same must be issued under SFMS Mode and Advising Bank details must be incorporated as per below details:

Name of beneficiary & its details - **Pachwara South OCP/ Neyveli Uttar Pradesh Power Limited**

Beneficiary bank, branch & address- **State Bank of India Block-2, Neyveli-607801 IFSC code -SBIN0000958**

Any Bank Guarantee submitted in physical mode, which cannot be verifiable through SFMS will be rejected summarily.

7. **Payment Terms and Conditions:**

- a. Processing of bill will be conducted in online mode only.
- b. Vendor has to create his/her own ID on NEAT portal by visiting **procure.nlcindia.in**.
- c. Bills duly prepared based on the item rates agreed in the Contract, shall be uploaded in NEAT Portal. The Successful Bidder shall upload along with the bill, the daily log book on daily basis and other necessary documents with due certification from Executive-in-charge of PSOCP-NUPPL.
- d. The payment will be made as per the normal terms and conditions of PSOCP-NUPPL and to the extent of work done within 15 (Fifteen) days after submission of the bills, with all required documents.
- e. The first Running Account bill will be released only after submission of Security Deposit/ ePBG.
- f. Any levy on the contractor's bills specified by the PSOCP-NUPPL or any Act of the Government in the period of contract will be recovered from the bills, if found applicable.
- g. Income Tax shall be deducted at source as per Income tax rules and necessary certificates will be issued.
- h. The final bill will be passed only after producing valid No-Due certificate from concerned execution authority by the contractor.

8. **Buyer Added Bid Specific ATC**

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

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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 कार्रवाई 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---