

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	15-05-2026 20:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-05-2026 20:30:00
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 Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	lisco Steel Plant
कार्यालय का नाम/Office Name	Materials Management Dept lisco Steel Plant
कुल मात्रा/Total Quantity	400
वस्तु श्रेणी /Item Category	ELECTRICAL CONNECTOR, 18MM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ELECTRICAL CONNECTOR,18MM SIZE: 18 MM/0.71 INCH, NUMBER OF SQUARE POLES: 3, WITH ONE EARTH, DIN 43650A FORM A, ROTATABLE REMOVABLE LID, FIELD WIRABLE SUITABLE FOR CABLE SECTION: 1.5 MM2 MAXIMUM, WITH INTEGRATED LED INDICATOR, POLARITY INDEPENDENT, VOLTAGE RATING: 24 VDC, CURRENT RATING: 10 A, INTEGRATED GASKET, WITH M3 SCREW-ON FOR GRIP, INGRESS PROTECTION: IP65 EN 60529, FOR SOLENOID VALVE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>• Solenoid Valve with Spring Return In/Exhaust</li> <li>• Solenoid Valve (V3)</li> <li>• Electric Solenoid Operated Actuators-IS:8935</li> </ul>
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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 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	No
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	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>10</b> 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)
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	Yes ( <a href="#">Arbitration clause document</a> ) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
<b>सुलह खंड/Mediation Clause</b>	Yes ( <a href="#">Mediation clause document</a> ) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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## ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

### एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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	25

### ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

**This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.**

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1\\_4\\_2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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.

## ELECTRICAL CONNECTOR, 18MM ( 400 pieces )

### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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### 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%	NA

### प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Binoda Kumar Behera	713325,Materials Management Dept. IISCO Steel Plant Burnpur	400	56

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

#### 1. Generic

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

#### 2. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

#### 3. 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.

#### 4. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following

Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NA

Post Receipt Inspection at consignee site before acceptance of stores:  
SAIL-ISP BURNPUR

**5. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

**6. 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.

**7. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**GEM ATC**

**Item Description: ELECTRICAL CONNECTOR,18MM**

**ELECTRICAL CONNECTOR,18MM**

**SIZE: 18 MM/0.71 INCH, NUMBER OF SQUARE POLES: 3, WITH ONE EARTH, DIN 43650A FORM A, ROTATABLE REMOVABLE LID, FIELD WIRABLE SUITABLE FOR CABLE SECTION: 1.5 MM<sup>2</sup> MAXIMUM, WITH INTEGRATED LED INDICATOR, POLARITY INDEPENDENT, VOLTAGE RATING: 24 VDC, CURRENT RATING: 10 A, INTEGRATED GASKET, WITH M3 SCREW-ON FOR GRIP, INGRESS PROTECTION: IP65 EN 60529, FOR SOLENOID VALVE.**

**Quantity:400 Each**

**Special terms and conditions:**

**1. Material shall be inspected by indenting department in coordination with inspection cell of ISP.**

**2. Inspection will be done at the Central store of ISP.**

**3. Gurantee/warranty certificate to accompany supply.**

**4. On receiving the material, few pieces will be taken from the lot for " Plant Trial". After matching dimensionally and functionality, item will be accepted.**

**5. Order will be placed on one vendor.**

**Note:- 1. Please read above instruction carefully.**

**2. Kindly look into ANNEXTURE-S and Fill the same mandatorily.**

**3. Please read eligibility criterion carefully and submit documents accordingly against all points mentioned in Eligibility criteria. If documents as per Eligibility criteria not found your offer will be liable for Rejection.**

**4. Also provide filled FORMAT FOR UNDERAKING as attached with Tender.**

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### **Eligibility Criteria**

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Only indigenous manufacturers or authorized reseller (dealers/distributor/channel partner) are eligible to participate in the tender. The bidder shall submit ISO certificate/the certificate from any Govt./ Govt. authorized agency to show that the bidder is manufacturer of the "Manufacture of electronic component-type connectors, sockets and

switches". In case bid submission by authorized reseller, authorization certificate from manufacturer should be submitted along with the bid. The authorization certificate should be valid as on opening of bid and the certificate must be on manufacturer's letter head. One reseller can represent only one manufacturer against the tender. In case bid submission by authorized reseller, the bidder shall submit the certificate from any Govt./ Govt. authorized agency/ ISO certificate to show that their principle is manufacturer of the "Manufacture of electronic component-type connectors, sockets and switches".

1. Past performance: -

The Bidder / Manufacturer {themselves or through reseller(s)} should have successfully supplied the "Manufacture of electronic component-type connectors, sockets and switches" during current financial year or any one of the five previous financial years as on opening of bid to any Govt Organization / Central PSU / State PSU / Public listed / Joint venture where at least one partner is Govt organization or PSU, as mentioned below—

(i) Single order of at least Rs. 24,889.2

or

(ii) Two orders of at least Rs. 14,222.4 each

or

(iii) Three orders of at least Rs. 10,666.8 each

In support of successful completion of supply, the bidder should submit the following along with their bid: Self-attested copies of PO and corresponding supply invoices/ e-waybills/ completion ce

rtificate/ performance certificate from the purchaser/ declaration that the items supplied against the POs h as no adverse report as on opening of bid from the purchaser.

Supply should be against regular purchase order and not against trial order. Experience criteria will be waived for vendors, who have successfully completed the trial at ISP for "Manufacture of electronic component-type connectors, sockets and switches". Performance certificate from ISP to be submitted by the bidder for trial purchase orders.

In case bidder, who confirms MII guidelines of Govt of India is a subsidiary or a sales unit of a parent company (Manufacturer), the credentials/ performance of either bidder or parent company will be considered (subject to parent company having majority ownership of the bidder as per experience criteria. In such cases, documentary evidence (such as board resolution, certificate from the company's auditor etc. with valid UDIN) for bidder being subsidiary of parent company and parent company having majority ownership of the bidder needs to be submitted. Both subsidiaries, sales unit, parent company participating in tender must comply with order no F.No 6/18/2019-PPD dt 23 July 2020 ( & subsequent amendments) of Ministry of Finance regarding any bidder from a country which shares a land border with India.

Bidder(s) who have successfully executed last purchase order (of SAIL-ISP) of the "Manufacture of electronic component-type connectors, sockets and switches". shall be exempted from past performance.

## 2. Financial criteria: -

Financial criteria may kindly be exempted as the estimated PR value is less than 50lakhs.

3. The tenderer is required to submit self -attested photocopies of documents in support of their eligibility and experience along with the techno-commercial bid.

4. SAIL-ISP reserves the right to call for original documents for verification at any time during tendering, evaluation and/or the execution of the contract. In case of any documents/information submitted by bidder(s) found to be false or containing any misrepresentation or having any fraudulent declaration in it, then in such eventuality, legal action (including cancellation of contract, banning of business dealing, damages, criminal proceedings etc.) as deemed fit may be initiated by SAIL-ISP against the bidder.

5. Authorized dealer/reseller, have to submit a declaration (in their letterhead) that, in case of award of contract to them, they shall supply material from their principal manufacturer only and provide supporting documents (i.e., E-way bill of manufacturer and/or their invoice duly endorsed by the principal manufacturer) with each consignment.

## **OTHER TERMS & CONDITIONS:**

- 1. BIDDER SHOULD SUBMIT FORMAT FOR UNDERTAKING BY THE AUTHORIZED SIGNATORY OF THE BIDDER ON ITS LETTERHEAD ALONG WITH THE TENDER DOCUMENTS, FAILING WHICH BID MAY BE REJECTED.**
2. PRICE QUOTED SHOULD BE ALL INCLUSIVE IN LINE WITH TERMS OF GeM, INCLUDING ALL CHARGES FOR FREIGHT/ PACKING/ INSURANCE ETC., AND GST. NO ADDITIONAL CHARGE SHALL BE QUOTED/ CONSIDERED.
3. AS PER THE SYSTEM OF GeM, ORDER CAN ONLY BE PLACED ON THE VENDOR SUBMITTING BID. IN CASE ORDER IS TO BE PLACED ON AUTHORIZED DEALER, BID MUST BE SUBMITTED BY THE DEALER, AND AUTHORIZATION LETTER FROM THE PRINCIPAL, MENTIONING THIS BID NUMBER SHOULD BE ATTACHED WITH THE BID. Whenever the bidder is an authorised dealer, both the authorised dealer and manufacturer will be jointly responsible for the performance of contract.
4. DEVIATION, IF ANY, FROM THE SPECIFICATIONS AND REQUIREMENTS AS PER THE TENDER ENQUIRY, MUST BE SPECIFIED AND UPLOADED SEPARATELY. BIDS WITH DEVIATIONS MAY BE REJECTED. IN CASE DEVIATION IS NOT MENTIONED, THE BID SHALL BE CONSIDERED TO BE IN CONFORMANCE WITH THE SPECIFICATIONS AND REQUIREMENTS AS PER THE TENDER ENQUIRY.
5. PREFERENCES AS PER MSE GUIDELINES AND MAKE IN INDIA POLICY OF GOVT. OF INDIA AND PUBLIC PROCUREMENT POLICY AND ANY RELEVANT AMENDMENTS/ CLARIFICATIONS ISSUED BY THE COMPETENT AUTHORITY REGARDING THESE POLICIES SHALL BE APPLICABLE. ONLY BIDDERS WHO HAVE CLAIMED ELIGIBILITY AND HAVE UPLOADED RELEVANT DOCUMENTS (UDYAM AADHA

AR / UDYOG AADHAAR FOR MSE/ SELF DECLARATION OF DOMESTIC VALUE ADDITION ABOVE 50 % FROM MANUFACTURER IN MANUFACTURER'S LETTER HEAD, AS PER THE ATTACHED FORMAT, FOR PREFERENCE TO CLASS-1 VENDOR AS PER MII POLICY).

6. **IN CASE ANY OF THE BIDDER HAVE UNRESOLVED/PENDING QUALITY COMPLAINTS AGAINST THEM (Q2) ON THE DATE OF TENDER OPENING, IN SAIL ISP, ISP RESERVES THE RIGHT TO REJECT THEIR OFFER.**
7. **IN CASE OF TENDER ITEM CANNOT BE SPLIT OR DIVIDED, ETC. THE MSE QUOTING A PRICE WITHIN THE BAND L1+15% MAY BE AWARDED FOR FULL/ COMPLETE SUPPLY OF TOTAL TENDERED VALUE TO MSE.**
8. TENDERERS WHO SUBMIT THEIR OFFERS SHALL BE DEEMED TO HAVE READ, UNDERSTOOD AND ACCEPTED THE TERMS & CONDITIONS OF THE TENDER DOCUMENT AND GENERAL COMMERCIAL TERMS & CONDITIONS FOR PURCHASE CONTRACT, GOVERNING PURCHASE CONTRACTS. HOWEVER, IN CASE OF CONTRADICTION OF ANY TERM OF WITH GEM GTC, THE GEM GTC GUIDELINES SHALL PREVAIL.
9. IN CASE OF TENDER ITEM CANNOT BE SPLIT OR DIVIDED, ETC. THE MSE QUOTING A PRICE WITHIN THE BAND L1+15% MAY BE AWARDED FOR FULL/ COMPLETE SUPPLY OF TOTAL TENDERED VALUE TO MSE
10. **SAIL RESERVES THE RIGHT TO VERIFY ANY SUPPORTING DOCUMENT(S) SUBMITTED BY A PARTICIPATING TENDERER/ BIDDER FROM ITS SOURCE (DOCUMENT ISSUING AUTHORITY).**
11. **IN THE INTEREST OF EXPEDITIOUS COMPLETION OF VERIFICATION, A PARTICIPATING TENDERER/ BIDDER SHALL PROVIDE A LIST OF EACH SUPPORTING DOCUMENT ON ITS LETTER-HEAD AS PER "ANNEXURE-S", ALONG WITH THE CONTACT DETAILS (POST ADDRESS, EMAIL ADDRESS, LANDLINE/ MOBILE NUMBER) OF THE ISSUING AUTHORITY OF EACH SUPPORTING DOCUMENT FOR VERIFICATION.**
12. **NON- VERIFICATION OF ANY SUPPORTING DOCUMENT OR INFORMATION, AT THE SOLE DISCRETION OF SAIL, DOES NOT ABSOLVE THE TENDERER/ BIDDER OF ITS ABSOLUTE RESPONSIBILITY TO PROVIDE ONLY GENUINE DOCUMENT(S) IN SUPPORT OF ELIGIBILITY CONDITIONS.**
13. **IN CASE A SUPPORTING DOCUMENT OR INFORMATION IS FOUND TO BE FAKE/FORGED/ TAMPERED/ NON-GENUINE AT ANY STAGE DURING TENDERING PROCESS & EVEN AFTER PLACEMENT OF PURCHASE ORDER/ WORK ORDER, THE TENDERER/ BIDDER IS LIABLE FOR PUNITIVE ACTIONS AS PER EXISTANT GUIDELINES OF SAIL.**
14. Buyer (SAIL ISP) will issue SAP PO against the GeM PO placed on the successful seller(s) against the bid. In case the successful seller(s) is/are not registered as vendor with the buyer, the following documents are to be submitted for vendor code creation.
15. PAN card
16. GST Registration Certificate

#### 8. Buyer Added Bid Specific ATC

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

### अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.

4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

यह बिड 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 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---**