

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-04-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-04-2026 18:30:00
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 Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Army
कार्यालय का नाम/Office Name	*****
वस्तु श्रेणी /Item Category	Hiring of Third-Party Inspection Agency - 4450000; To be entered by buyer as per domain; NABCB, Government Test Agency
अनुबंध अवधि /Contract Period	6 Month(s) 17 Day(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	22 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for 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,Bidder Turnover,Certificate (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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
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	2 Days
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	222500

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).	14

(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 :

GE

GE West Delhi Cantt, Department of Military Affairs, Indian Army, Ministry of Defence
(Ge West Delhi Cantt)

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

1. 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.
2. 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.
3. 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.
4. 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.
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. 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.

8. 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.

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

Scope of Work:[1775114633.pdf](#)

QAP/ Specification for Inspection Service:[1775114640.pdf](#)

Any other Terms and Conditions/payment terms /penalties etc to be mentioned by Buyer:[1775114647.pdf](#)

Contract document/ Procurement Plan / Any other relevant document:[1775114654.pdf](#)

Hiring Of Third-Party Inspection Agency - 4450000; To Be Entered By Buyer As Per Domain; NABCB, Government Test Agency (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Domain required for Inspection	4450000
Material to be Inspected	To be entered by buyer as per domain
Service provider must be accredited with	NABCB , Government Test Agency
Inspection Location	Domestic
Inspection Site	Consignee's Premises
Inspection Type	Final Inspection
Unit of Inspection	Lumpsum
एडऑन /Addon(s)	

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

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****South West delhi	Project / Lumpsum Based	<ul style="list-style-type: none">Total Value of Goods to be Inspected : 20000000

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. 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.

3. Forms of EMD and PBG

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

Garrison Engineer West Delhi Cantt
payable at
Delhi Cantt

. 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.

4. 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

Garrison Engineer West Delhi Cantt
payable at
Delhi Cantt

. 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.

5. Past Project Experience

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

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

TERMS & CONDITIONS

Dear Sir,

1. Will you please quote your rates for the supply of stores/ Job work mentioned on reverse with the following condition: -

(a) A job is invited for the work as mentioned BOQ and conditions as mentioned as herein.

(b) The work is estimated to cost as indicated aforesaid BOQ. This estimate, however, is not a guarantee and is merely given as rough guide and if the work cost more or less, a tenderer will have no claim on that amount. The job shall be based as mentioned in aforesaid BOQ.

2. Bidder shall upload scope of work specification with qty of rates.

3. The work to be completed within the stipulated time period in accordance with the phasing, if any, indicated in the Job from the date of the acceptance of the contract.

4. The bidders are advised to visit the site by making prior appointment with the GE by giving sufficient time.

5. The bidder shall be deemed to have full knowledge of all relevant documents, samples, site etc, whether he has inspected them or not.

6. Bidder can submit the tender upto the last time and date of submission of bid and the bid will be opened by concerned buyer authority.

7. The submission of bid by a bidder implies that he has read this notice and the condition of contract and has made himself aware of the scope and specification of work to be done and the condition and the stores, tools and plant etc., which will be issued to him and local condition and other factor having bearing on the execution of the work.

8. Bidder must be possession of a copy of MES Schedule of Rates of 2009 (Part I) and 2020 (Part II) including, errata/ amendments there to.

9. Bidder must exercise every care to deliver and upload a bonafide tender, failing which the ACCEPTING OFFICER may at his absolute discretion, reserves the right of forfeiting a portion of earnest money, security deposit or security bond amount (not exceeding amount of cost of tender) deposited by the bidder. A bonafide tender must satisfy each and every condition laid down in the Notice.

10. Bidders are required to get fully acquainted with the scope of work as catered for in the bid documents and also the site of work. No claim whatsoever

hall be entertained subsequently for any misunderstanding or any inaccuracy with regard to site conditions and provision made in the bid documents.

11. The entire works under this contract shall be completed within 15 days from the date of commencement of Work as per Job order placed by CWE. In case of any delay, in handing over of site suitable, extension of time for delay shall be granted as per condition 11 (A) (vii) of IAFW-2249 and nothing extra shall be admissible on this account.

12. The unit rate quoted by bidder in column shall be inclusive of all charges such as: -

- (a) GST, octroi, excise duty etc.
- (b) Insurance if any
- (c) Packing, Unpacking if any Transportation and delivery
- (d) Transportation and delivery entire supply, erecting/installation and execution or work including commissioning, testing all as specified in the description of the items in BOQ including amplification, if any, in other documents forming part of the contract.
- (e) Labour cess at the rate of 1% of work done as per Govt of NCT notification.
- (f) GST on works contract and any other taxes and levies as per Govt notification.

Note:- Amplification/elaboration of the specification of any particular item including additional stipulations (in addition to the brief description of the item in BOQ) if contained in any other documents forming part of the tender other than the BOQ shall be deemed to be included within the scope of the work.

14. The service provider agency shall be solely responsible for the redressal of grievances/problems/resolution of disputes related to persons employed by them for the subject work. The Department in no way shall be held responsible for mediation/settlement of any disputes/issues whatsoever.

15. The period of defect liability period shall be 24 (twenty four) calendar months after the work has been handed over to govt.

16. The terms and condition of the job work will be governed by the following

- (a) Rate should be quoted inclusive of Central/State GST, service charges, octroi charges or any other taxes as applicable and will be indicated separately in BOQ sheet.
- (b) Job work order should be completed within 15 days from the date of receipt of job order.
- (c) Seller shall be associated with the work till completion of execution for CONSULTANCY FOR PRELIMINARY WKS FOR PROPOSAL SCHOOL BLDG (APS) AND AUDITORIUM UNDER GE (WEST), DELHI CANTT-10 during execution.
- (d) The consultant shall not share any details pertaining to this project with anybody and all relevant Govt Security provision shall apply.
- (f) The following details are to be obtained from Garrison Engineer (West) Delhi-10 before carry out the work -
 - (i) Details of site and accessibility
 - (ii) Any other ground data required by consultant

- (g) The department reserves the right to call the firm any time during the execution of the work, for any clarification during execution.
- (h) Garrison Engineer (West) Delhi-10 shall be coordinating officer at site
- (j) Seller are advised to visit the site at Garrison Engineer (West) Delhi
- 10

BUYER ADDED SPECIFIC TERMS AND CONDITION

1. In addition the following requisite documents/ certificate should be uploaded: -

- (a) GST Certificate.
- (b) ISO Certificate.
- (c) MSME Certificate.
- (d) PAN Card.
- (e) Mandate Form.
- (f) Cancel Cheque.
- (g) Last three year GST Return.
- (j) Undertaking certificate for acceptance of all terms and condition of bid.
- (k) Affidavit for declaration of non blacklisting in any Government Organisation.
- (l) Past Experience Cert (minimum three years)

1. Please submit undertaking to the effect that bidder firm has not been blacklisted/ barred by any of the department/PSU/Govt undertaking for future transaction.

2. ePBG must be uploaded on GeM portal within 15 days of issuing Supply Order.

3. If bidders submitted any fake documents department will take legal action against the bidder/ firm as per Government Rules. If bidder fails to submit any documents, the buyer has the right to reject bids without assigning any reasons there over.

4. Undertaking certificate that the firm of the bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt.

5. Non-compliance of bid terms, non-uploading of required documents, lack of clarity of the specifications, contradiction & supporting literature etc. may lead to rejection/ disqualification.
6. Bidder has to upload scanned copy/ proof of the DD alongwith bid and has to ensure delivery of hard copy to the buyer within 5 days of the Bid End Date/ Bid opening date.
8. Successful bidder shall provide genuineness certificate of the product at the time of supply of the material to the consignee.
9. Bidder should have done three similar nature of work in three different govt organisation with at least one work related to consultancy for school building. Completion certificate from execution agency is mandatory to upload.
10. It is mandatory to attach all products offering BOQ manuals with specification in technical part of the bid alongwith other mandatory documents.
11. Startup bidders are required to submit valid startup certificate from register govt agency of Ministry of Finance.
12. **Report should be vetted by any IIT/NIT only.**

PAYMENT INSTRUCTION

CONSULTANCY FOR PRELIMINARY WKS FOR PROPOSAL SCHOOL BLDG (APS) AND AUDITORIUM UNDER GE (WEST), DELHI CANTT-10

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1. Payment shall be made on successful completion of Work when certified so by the inspecting authority/Engineer-in-Charge after inspecting.

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2 Prescribed pre-stamp/pre-receipt bill in triplicate will be submitted to the paying authority after fulfilling conditions above.

3. Original copy of supply order/job order will be attached with the bill.
4. The bill alongwith connected documents will be subjected to pre-audit by the associated financial authority prior to release of payment.
5. Payment will be made through NEFT/RTGS/ECS as feasible to the Department.
6. If the firm fails to deliver/complete any or all the Goods/services within the original/refixed delivery period/completion period specified in the job order, the Buyer/Accepting officer will be entitled to deduct/recover the liquidated Damages for the delay, unless covered under force majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever.
7. 80% payment will be done on successful submission of report and balance 20% of payment will be done after completion of main project.

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GENERAL CONDITIONS

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1. If completion of job work by stipulated date is expected to be delayed due to any cause beyond your control, you shall immediately, on the happening of events causing delay in the completion of job work given notice thereof in writing to the accepting officer under intimation to the consignee who after consid

eration of circumstances causing delay may grant reasonable extension of time completing the job work.

2. In case the job/work is not completed within the stipulated period, the order may be cancelled and the items taken back without any liability, whatsoever towards the department.

3. No insurance charges will be paid by the department

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.

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---