

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-03-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	02-03-2026 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 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	12
वस्तु श्रेणी /Item Category	SUPPLY & APPLICATION OF WATER TREATMENT
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SUPPLY & APPLICATION OF WATER TREATMENT
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Switching Power Supply for Wireless Application, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Toroidal Gravito Complex Magnetic Field Incorporated Scientific Water Treatment Device, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, Corrosion Inhibitors for Cooling Water treatment, PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES Conforming to IS 9763, Scale Inhibitors for Cooling Water treatment, Alumino - Ferric (V2) Conforming to IS 299, Algaecides and Biocide for Cooling Water treatment, Steel Pipes for Water and Sewage (V2) Conforming to IS 3589
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Descaling Chemical • Toroidal Gravito Complex Magnetic Field Incorporated Scientific Water Treatment Device • Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2)
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 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	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	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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes (Mediation clause document) 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	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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

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

Purchase 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 of 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 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.

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.

SUPPLY & APPLICATION OF WATER TREATMENT (12 set)

(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 दस्तावेज़ /Buyer Specification Document	Download
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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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjoy Kumar Maji	713325,Materials Management Dept. IISCO Steel Plant Burnpur	12	365

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

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

4. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SUPPLY & APPLICATION OF WATER TREATMENT

12 SET

CHEMICALS FOR 4161 M3 BF INDIRECT COOLING AND SOFT WATER CIRCUIT FOR ONE MONTH ALONG WITH A LL ASSOCIATED SERVICES.

TECHNO-COMMERCIAL TERMS CONDITIONS:

- 1) **As per attached RFQ.**
- 2) Inspection: Materials will be received and accepted in CRS on the basis of Material test certificate and Guarantee Certificate issued by the vendor. Inspection to be done in CRS by MM Inspection cell.
- 3) BOM to be declared by party with tender and will be updated in PO.
- 4) Item is not splittable as it is on supply and apply basis.

Terms of payment: 50% of material value along with 100% taxes, duties & freight against GRN within 30 days, balance 50% of material cost & 100% payment of application charges will be released within 30 days against performance certificate of user department for guaranteed throughput supported by all relevant documents. Tax invoice in duplicate along with original for buyer to be submitted to finance, MB section.

Delivery Schedule:

- (1) 3 (three) sets by 1st July, 2026
- (2) 3 (three) sets by 1st Oct, 2026
- (3) 3 (three) sets by 1st Jan, 2027
- (4) 3 (three) sets by 1st Apr, 2027

Note: This is a tentative schedule. Department may regularize the delivery as per requirement.

Scope of the vendor:

1. Supply and apply of chemicals for water system.
2. Storing, accounting of chemicals.
3. Routine checking of water quality as per requirement of the executing officer.
4. Maintaining temperature difference of inlet and outlet water in cooling tower within norms 8 deg centigrade in main pump house, 45 deg centigrade in SGP and 25 deg centigrade in GCP
5. Maintaining blow down limited to keep (Cycle of Concentration) COC = 3.
6. No puncture of pipelines or flanges by corrosion or scaling.
7. Preparation of soft water as per SOP. Operation of Soft Water Plant will be carried out by party. Regeneration of the Softeners will be carried out by party.
8. Required no of persons with adequate skill and experience will be deployed by the party for execution of the job.
9. Required amount of Regenerative Chemicals will be supplied by party.
10. All the spares for dosing equipment (owned by ISP) will be supplied by ISP; party will highlight the same and will give ISP enough lead time.
11. Exchange information on water related problems in similar applications to carry out necessary modifications.

ations.

12. Review and recommend process water re-use opportunities.
13. Develop / recommend appropriate integrated water treatment program.
14. Evaluate operational cost for alternative routes for treatment of water.
15. Party will be providing necessary monitoring gadgets like Corrosion Racks with Corrosion Coupons, Jar test kit, Deposit Coupons for the Gas Cleaning systems, Deposit Monitor for the clean water system, Biofouling Monitor and Dip Slides for different guaranteed parameters monitoring purposes.
16. Corrosion rate will be studied to monitor the performance of the operating equipment.
17. Deposition / scaling tendency will be monitored by the party.
18. Microbiological counts of the systems will be monitored by the party from time to time and as per requirement.
19. Party will set up adequate laboratory facilities for carrying out the required test and it will be maintained by party.
20. Party has to provide daily /monthly summary reports to ISP authorities highlighting the performance, trends, identify the problem areas and suggestions for continuous improvement.
21. Transportation of chemicals from ISP store to site store and site store to dosing site will be the responsibility of the bidder.
22. The bidders have to acquaint themselves with the actual conditions prevailing at site and its logistics before submitting the actual quotation. Pretext of ignorance about the plant conditions will not be entertained after issuance of order.
23. If the bidder intends to do the passivation further before start of the dosing, it has to be done at their own cost.
24. All safety appliances related to chemical handling hazard is required to be supplied by the bidder and they must be ready at site for use.
25. All other safety and personal protective equipment as required for the job by the persons employed by the bidder is included in the scope of the party.
26. The bidder has to ensure complete adherence to all safety protocols before working at any equipment.
27. The contractor shall always abide by all the safety and security rules of SAIL, ISP as may be in force from time to time.
28. The contractor has to comply with the instructions given by Blast Furnace Department from time to time with regard to company procedure under ISO 9001-2015, ISO 14001-2015, ISO 50001:2018 and OHSAS 18001.
29. Rock salt or common salt for brine making for regeneration of soft water circuit, use of alum and lime or other chemicals or consumables if required is included in the scope of party.
30. In closed circuit soft water treatment nitrite - boron based treatment with iron dispersant and minimum residual of 250 ppm will be allowed. Acid dosing will not be permitted for pH correction in any circuit.
31. Party will be allowed to bring laboratory equipment's/ chemicals/ dosing pumps/ miscellaneous accessories inside the plant on a returnable basis for maintaining the required water quality and achieve Performance Guarantee Parameters.

Other terms and conditions:

1. The bidder has to strictly comply with the safety regulations for handling such chemicals or otherwise as prevailing inside the works premises of ISP.

2. All the personal protective equipment, as may be required for successful execution of the job will be included within the scope of the bidder.
3. Although in general the job of application will be done during General Shift hours inclusive of Sundays and holidays. But under emergency circumstances, the job may be continued beyond General Shift Hours without any extra claim.
4. The bidder will submit report on daily basis regarding the quality of water. However ISP will have the authority to crosscheck any parameter. Under such circumstances, the parameters derived by ISP will be considered sacrosanct.
5. As and when required, random sampling and testing of ICW and soft water can be done by the executing authority and in that case the performance will be decided based on that report.
6. The quantity of the material may extend up to 25% of the estimated quantity which the bidder has to supply as per requirement by ISP.
7. Empty container of chemicals must be disposed of by the bidder from the site / plant premises within seven (07) days as per instruction of executing authority.
8. A minimum stock equivalent to the quantity of Two (02) set shall always be maintained by the vendor. In case of any delay or non-application of chemicals for ICW and soft water chemical treatment due to non-availability of materials, penalty will be levied by ISP for such stock out situations. The shelf life of the materials will be monitored by the party.
9. The bidder has to submit his bill of materials with technical specification/data sheets defining one set with the technical part of the bid. Revision of BOM will not be allowed. Any requirement of materials additional to the BOM shall be supplied free of cost by the successful tenderer. In case of no BOM in technical bid, the offer of bidder will be rejected and the party will be not allowed to take further part in the tender.

The contract period:

The contract period will be 365 days from the date of handing over of the site.

Validity of contract:

The contract will remain valid for a period of 455 days from the date of issuance of the purchase order.

Executing Authority:

Shri Koushik Soo, AGM (Blast Furnace-Oprn.)

Inspection Authority:

Shri Pradip Kumar Majee, AGM (Blast Furnace-Oprn.)

Scope of ISP:

1. Open space for storing chemicals, setting up site office and laboratory will be provided.
2. Drinking water and power source will be provided by ISP.

Penalties:

If any soft water circuit attracts penalty, it shall be applicable for all the three circuits, where soft water is used as primary coolant i.e. LP, HP and STAVE circuit.

The bidder has to be extremely careful in strict adherence to all safety and environmental norms as in vogue

ue in ISP. There must not be any disposal of toxic and harmful chemicals anywhere inside the plant. Penalty will be imposed on the contractor for violation of the safety rules and norms. The rates are as follows.

1.A worker not using PPEs properly

1st instance-200(In Rs.)

2nd instance-500(In Rs.)

3rd instance-1000(In Rs.)

1.B. Use of defective PPEs

1st instance-2000(In Rs.)

2nd instance-5000(In Rs.)

3rd instance-10000(In Rs.)

1.C. Violation of traffic rules

1st instance-1000(In Rs.)

2nd instance-2000(In Rs.)

3rd instance-5000(In Rs.)

1.D. Resorting to unsafe work practice

1st instance-2000(In Rs.)

2nd instance-5000(In Rs.)

3rd instance-10000(In Rs.)

Penalty for stock out situation of any chemicals in a set is Rs.5,000 (Rupees Five Thousand only) per day.

In addition to the above, if incidence of violation is repeated more than thrice, ISP will have the discretion to revoke the contract and payment of dues forthwith.

In place of rock salt common salt cannot be used for regeneration of resin. If found of using common salt, then Rs 2,00,000 penalty will be imposed.

Security Deposit:

The successful tenderer is required to deposit 3% amount of the full contract value as Security Money within 15 days from the date of receipt of the LOI/Work Order before the start of the Work. Security deposit is to be made preferably through online transfer through SBI epay using link <https://www.sailisp.co.in/epayment/PaymentHome.jsp> or Demand Draft/Pay Order only drawn on any Nationalized / Scheduled Commercial Bank except Co-operative & Gramin Bank in the name of SAIL -ISP payable at Burnpur Branches of Banks.

In case the supplier/contractor delays the submission of the Security Deposit /Performance Guarantee, a p

penalty of 0.2% of the original SD/ PG amount per completed day of delay, limited to an amount not exceeding 5% of the original SD / PG amount shall be applicable. Payment for the executed portion of the order/contract should only

Commence on submission of the requisite SD/PG.

The Contractor shall not be entitled to any interest on the amount of security money deposited in whatever manner at any point in time.

The Security Deposit shall be refunded to the contractor after satisfactory completion of work as certified by the Executing Authority / as per terms of the work order/contract as applicable.

Retention Money:

7% (seven per cent) of the Order Value (excluding Taxes and Duties) will be retained by ISP and will be deducted from the running/final bills @ 7% (seven per cent) of bill value till a total of 7% is recovered as Retention Money against the Contract.

The Contractor shall not be entitled to any interest on the amount of Retention Money in whatever manner at any point in time.

6. 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. 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 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.

[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---