

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-03-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-03-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Munitions India Limited
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	1000
वस्तु श्रेणी /Item Category	THIOKOL LP-33(POLY SULPHIDE LIQUID POLYMER)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	THIOKOL LP-33(POLY SULPHIDE LIQUID POLYMER)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Liquid Hydrogen Sulphide Scavenger (ONGC), Poly Vinyl Alcohol (Liquid) (ONGC), Drilling Polymer, XC Polymer (ONGC), Poly-pallets for bag storage godowns (V2) Conforming to IS 13664, Polymer Ball with Jhanjari / Polymer Rubber Ring (Preschool Kit), Polymer Gel Foam Cushion, Sealant - Silane Modified Polymer (SMP) Based, Ligation Clips, Hydrogel Polymer for Agriculture use as per IS 6272
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Safety Matches in Boxes as per IS 2653
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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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?	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 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	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	70800

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 कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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 :

CGM/OFDR

ORDNANCE FACTORY DEHUROAD Pune, Department of Defence Production, Munitions India Limited, Ministry of Defence

(Chief General Manager/ofdr)

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.

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.

THIOKOL LP-33(POLY SULPHIDE LIQUID POLYMER) (1000 kilogram)

(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
---	--------------------------

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	*****	*****PUNE RURAL	1000	180

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Sl. No	Buyer Added Bid/Tender Specific Additional Terms & Conditions:														
1	<p>Type of Bid/Tender Enquiry: - Source Development Open Tender Enquiry (Two Packet Custom Bid) through GeM Portal.</p> <p>The Schedule of Requirements, duly indicating the Stores/ Services required, is given below: (Ref Sl. No. 03 for more details)</p> <table border="1"> <thead> <tr> <th>Sl. No</th> <th>Nomenclature of the Stores/Services</th> <th>Specification of the Store/Description of the Service</th> <th>Quantity Required</th> <th>Bid/Tender Distribution Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> <p>THIOKOL LP-33(POLY SULPHIDE LIQUID POLYMER)</p> <p>Item Code = 1001770950</p> <p>SAP Material Code - 12002447</p> </td> <td>As per Drawing/Specification</td> <td>1000 KG</td> <td>100% to L-1 firm (Subject to applicability of MSE/MII Purchase Preference)</td> </tr> </tbody> </table>					Sl. No	Nomenclature of the Stores/Services	Specification of the Store/Description of the Service	Quantity Required	Bid/Tender Distribution Qty	1	<p>THIOKOL LP-33(POLY SULPHIDE LIQUID POLYMER)</p> <p>Item Code = 1001770950</p> <p>SAP Material Code - 12002447</p>	As per Drawing/Specification	1000 KG	100% to L-1 firm (Subject to applicability of MSE/MII Purchase Preference)
Sl. No	Nomenclature of the Stores/Services	Specification of the Store/Description of the Service	Quantity Required	Bid/Tender Distribution Qty											
1	<p>THIOKOL LP-33(POLY SULPHIDE LIQUID POLYMER)</p> <p>Item Code = 1001770950</p> <p>SAP Material Code - 12002447</p>	As per Drawing/Specification	1000 KG	100% to L-1 firm (Subject to applicability of MSE/MII Purchase Preference)											
2	<p>The Pre-qualification/eligibility criteria</p> <p>(i) Firm has to submit an EMD amount Rs. 70800/- or EMD exemption certificate/document, else his offer will not be considered & bidder will be technically disqualified from the instant bid enquiry. (Ref Sl. No. 41 & GeM GTC for EMD Exemption Certificate/Document)</p> <p>(ii) Being a Source Development Open Tender enquiry: Established firms are NOT eligible to participate in the instant bid. Also, the firm having SDOTE supply order for same item is not allowed to participate in this SDOTE, floated by same or any other Factory. Offer received from such bidder(s), will be summarily ignored and no correspondence will be entertained.</p> <p>a.The date of opening of technical bid may be considered the date of reckoning when status of a firm has to be considered as an established supplier or otherwise.</p> <p>b.Till TEC is held, the decision can be reviewed about the eligibility of the item who has received order against the OTE/SDOTE of the subject item before/during instant bid enquiry. If a v</p>														

endor becomes established before the TEC decision is arrived at, then TEC can take a call about exclusion of the firm.

Vendor Registration :

a. The participating firm should be registered for the tendered item and submit copy of their valid vendor registration with their technical bid.

b. **If not registered for tendered item, the participating firm will apply for vendor registration either through online** (if MIL vendor portal [website: https://vendor.munitionsindia.in](https://vendor.munitionsindia.in) is working during this period) **or offline** (if MIL vendor portal is not working during this period) **before bid closing date.**

In case of MIL vendor portal is not working during this period, firm has to submit Offline VRRF form (as per format given in ATC) along with requisite documents. Based on Offline VRRF form and documents submitted, OFDR will process their applications for Vendor Registration in offline mode and subsequently it will be done online as and when MIL vendor portal starts working. **The offer of such firm, who fails to submit this document, will not be considered as technically disqualified.**

(iii) Debarred firms for the tendered item(s) cannot participate in the instant TE, till compliance of debarred period.

(iv) The Chief General Manager, Ordnance Factory Dehu Road, Pune reserves right to carry out the Capacity Verification of any Firm participating in this Tender Enquiry.

(v) The participating firm will submit an Undertaking that the firm is not having any pending S DOTE/OTE supply order of the tendered item, floated by OFDR or any other factories of MIL or other sister DPSUs.

(vi) Bidder shall submit/upload the compliance statement to Buyer added Bid Specific additional terms & conditions as per Annexure-1.

(vii) Bidders have to submit the Non-Disclosure Agreement as per the Annexure-3 of Buyer added bid specific ATC's.

(viii) Near-Relationship certificate have to be submitted (Ref sl. No. 101 of Buyer attached bid specific ATC's)

(ix) Any other documents as asked in Buyer added bid specific Terms & Conditions to be submitted.

(x) Only Bids that fulfill all the Pre-Qualification/Eligibility criteria/requirements of the TE/Bid, technically & commercially, shall be considered for evaluation. The Price Bids of only technically compliant bidders shall be opened.

Desirable Documents: -

- a) Quality Plan Document.
- b) GST Registration Certificate with proof of paying GST, (if applicable)
- c) PAN along with latest year Income Tax Return filed.
- d) Turnover of last 03 Years.
- e) List of machines and manufacturing facilities required for production/manufacturing of subject item, in order to assess the manufacturing capability.
- f) NCAGE details, if available.

Note: - As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

3

Details of Important Techno-Commercial terms:

Sl. No	Techno-Commercial Terms	Details
i)	Specification/drawings details or Type of Service required:	As per Nomenclature of the store mentioned here in above.
ii)	Evaluation, Inspection and Factory Acceptance Trial Criteria or Minimum Acceptable Service Level (MASL):	Ref Inspection details (Annexure-2)
iii)	Bid Offer validity: -	180 days
iv)	Tender Qty Distribution Clause:	100% to L-1 firm (Subject to applicability of MSE/MSI Purchase Preference) (Ref sl. No. 77 of Buyer attached bid specific ATC's)
v)	Option Clause:	NIL
vi)	INCOTERMS for Delivery and Transportation: -	F.O.R. At Ordnance Factory Dehu Road, Pune-412 101. Price quoted should on F.O.R. destination basis, for delivery at buyer/consignee premises (loading/unloading of goods) inclusive of all charges including transit insurance. Octroi Exemption Certificate (OEC) will be issued, if required.

vii)	Consignee Details: -	The Chief General Manager, Ordnance Factory Dehu Road, Pune - 412101
viii)	Inspection Type: -	At OFDR (For more details kindly Ref- Annexure-2 attached herewith).
ix)	Inspection Authority: -	CGM/OFDR
x)	Inspection Officer: -	CGM/OFDR or his authorized representative
xi)	Delivery Schedule: -	Firm has to supply 100% S.O. Qty. within SIX Months (180 Days) from the date of placement of S.O. including raw material clearance, if any. However, OFDR reserves the right to change the delivery schedule during placement of supply order. Please note that contract can be cancelled unilaterally by the Buyer in case item is not received within the contracted delivery period. Extension of contract delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
xii)	Advance Sample	Applicable; the firm may submit the advance sample before bulk supply.
xiii)	Inspection of Goods offered at the fag-end/ on the last date of the Contract Delivery Period at Firm's Premises (MIL SPM Clause No. 4.7): -	Not Applicable for instant bid. <i>[Ref: - MIL SPM - 2023 (2nd edition of MILSPM-2021), Clause No. 4.7]</i>
xv)	Payment Term: -	100% payment will be made within 30 days on receipt of stores at OFDR in satisfactory condition & its acceptance thereof. Part payment against part supply is allowed.
xvi)	Price Variation Clause: -	Firm & Fixed Price
xvii)	Performance Security Deposit (PSD): -	@5% of the contract value or NIL if S.O value is below Rs. 5 Lakhs. (Ref Clause No. 42 & 104 here in below)
xviii)	Quantity Tolerance	(± 5% of SO quantity) Applicable
xix)	The Purchaser reserves all the rights to reduce the order qty at the time of placement of supply order as per the requirement of the tendered item.	

	<p>xx) Instant bid is governed by MIL SPM – 2023 (2nd edition of MILSPM-2021) & amendments as applicable time to time. It is requested to kindly refer MIL SPM – 2023 (2nd edition of MILSPM-2021), where reference to MIL SPM -2023 clauses is mentioned.</p>
	<p>xxi) Following clauses will be part of the Tender/Supply orders</p> <ol style="list-style-type: none"> 1. For Components: <ol style="list-style-type: none"> a) The tests as mentioned in the drawing/specification to be carries out in NABL accredited labs and test reports to be submitted to OFDR. b) The test reports submitted by trade suppliers for hardware components (Physical and Chemical testing of Raw Materials and surface coating or plating reports of Finished components) should be NABL accredited with all test carried out as per the relevant drawing/specifications and the parameters should be under the scope of NABL accreditation. 2. For Chemicals: <p>The firm should submit NABL accredited test reports of all chemicals (Testing of powders, paints, APCs, Chemical Solvents and Solutions etc.). These reports are to be submitted as per the relevant specification from Laboratories which are NABL Accredited, or from any Govt. Approved Laboratories.</p> 3. If firms are unable to provide Test Certificates then, the cost of testing should be borne by the supplier, if the tests are carried out at OFDR’s end.
	<p>Note: -</p> <ol style="list-style-type: none"> i. In order to technically qualify in the instant bid, bidder shall comply with above “Techno-Commercial terms” ii. Any communication regarding the instant tender, bidder can communicate to email id: ofdrpv@ord.gov.in. (or PH: 020 2716 7268/ 7568)

2. 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---