

**बिड दस्तावेज़ / Bid Document**

<b>बिड विवरण / Bid Details</b>	
<b>बिड बंद होने की तारीख/समय / Bid End Date/Time</b>	06-03-2026 11:00:00
<b>बिड खुलने की तारीख/समय / Bid Opening Date/Time</b>	06-03-2026 11:30:00
<b>बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)</b>	180 (Days)
<b>मंत्रालय/राज्य का नाम / Ministry/State Name</b>	Ministry Of Power
<b>विभाग का नाम / Department Name</b>	Power Grid Corporation Of India Limited
<b>संगठन का नाम / Organisation Name</b>	Power Grid Corporation Of India Limited
<b>कार्यालय का नाम / Office Name</b>	Corporate Office Gurgaon
<b>कुल मात्रा / Total Quantity</b>	1
<b>वस्तु श्रेणी / Item Category</b>	Replacement of CRP Panels for 03 Nos. of Old GIS Bays at Dimapur Sub-Station under NERSS-VIII
<b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b>	Control & Relay panel
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Control Lubrication Systems, Power Generator - DG Set (up to 900 KVA), Power Control Center Panel (PCC Panel) as per IS 11717, Submersible Pump Starters (Motor starter controls), Overload Relay, Sanitary Napkins Incinerator Machine with Smoke Control Unit, Relay Module, CONTACTOR RELAY, PUF Panel, Insulated Panel
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Relay Module</li> </ul>
<b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover</b>	No
<b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover</b>	No
<b>विक्रेता से मांगे गए दस्तावेज़ / Document required from seller</b>	Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (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?	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	10
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
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	4 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
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	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
सुलह खंड/Mediation Clause	No

**ईएमडी विवरण/EMD Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	95000

**ईपीबीजी विवरण /ePBG Detail**

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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 :**

POWERGRID

Power Grid Corporation of India Limited, RHQ-NERTS, Lower Nongrah, Lapalang, Shillong-793006  
(Powergrid)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई के लिए आरक्षित / Reserved for Make In India products**

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

BoQ - [1770184999.xlsx](#)

## Replacement Of CRP Panels For 03 Nos. Of Old GIS Bays At Dimapur Sub-Station Under NERSS-VIII ( 1 Lot )

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Momish Barman	797112,POWERGRID CORPORATION OF INDIA LIMITED, POWERGRID DIMAPUR 220KV S/S,FULL NAGARJAN, PB NO:164, DISTRICT:DIMAPUR, NAGALAND-797112	1	240

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

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to

minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 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. **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 %.

## 4. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

## 5. **Generic**

**End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

## 6. **Generic**

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

## 7. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

## 8. **Inspection**

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

## 9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Our Ref. No.: **NESH/CSM/9001-525**

Package Name: एनईआरएसएस-VIII के अंतर्गत दीमापुर उप-स्टेशन पर 03 पुराने जीआईएस बे के लिए सीआरपी की पैनलों का प्रतिस्थापन।

**"Replacement of CRP Panels for 03 Nos. of Old GIS Bays at Dimapur Sub-Station under NERSS-VIII".**

1. The Bidder shall submit a self-declaration indicating that they have quoted for the entire

scope of work as per ATC Document **(Scope of Work is attached in the ATC Document )**.

2. Bidder shall not indicate any price part in Technical Document Portion. Bidder's indicating price part in any Technical Documents shall be liable to be Rejected.

3. The Bidder(s) shall submit the EMD of requisite amount as mentioned in the BID through following methods:

(a) In the form of a crossed bank draft/ pay orders/ bankers cheque in favour of "POWER GRID CORPORATION OF INDIA LTD." payable at SHILLONG.

(b) POWERGRID ONLINE PAYMENT UTILITY (POPU) - <https://epay.powergrid.in>. by selecting "Supplier" tab and suitable drop down menu available in the portal.

**[Preferably this option may be opted please for easy submission and release if applicable]**

(c) GeM platform generated bank Guarantee.

(d) EMD shall be exempted for all MSE (Registered with UDYAM) and Start-up subjected to submission of valid documents.

\*Bid received with EMD in any other form than mentioned above shall liable to be rejected\*

\*\*The bidders are required to submit hard copy of EMD (if applicable). Hard copy of EMD shall be sent to: SGM(C&M), POWERGRID, NERTS, Shillong, Lower Nongrah, Lapalang, Dongteih, Shillong-793006.

The EMD shall be received on or before the scheduled bid opening date.

#### **4.0 TERMS OF PAYMENT:**

The terms of payment against the package shall be as under:

##### **4.1 Ex-Works Components:**

4.1.1 The terms of payment against the package shall be as under:

**4.1.2 SUPPLY:** 90% (Ninety percentage) of the Ex-works value including 100% of Freight & Insurance Charges against the Ex-works (NO GST will be paid on Freight & Insurance Charges) along with taxes & duties as per Contract shall be paid Quantity wise on submission of the following documents

(i) Contractor's unconditional acknowledgement of the Letter of Award and signing of Contract Agreement (Applicable in case of Contract value **more than Rs. 50.00 Lakh**).

(ii) An unconditional and irrevocable Bank Guarantee for **5%(five percent) of the total Contract Price** towards contract performance as per GeM Format which shall be initially valid up-to 90 days after expiry of scheduled warranty period in accordance with Cl. No.43.0, Section-INB, Vol-I.

(iii) GST Invoice/Bill in triplicate.

(iv) Lorry Receipt (L/R) duly received by POWERGRID's consignee as a proof of physical arrival of the consignment at site.

(v) Material Receipt Certificate issued by POWERGRID's consignee.

(vi) Material Inspection Clearance Certificate (MICC) issued by POWERGRID Inspection Official.

(vii) Documentary evidence towards payment of taxes & duties.

(viii) Original Premium Receipt for Insurance to be enclosed.

(ix) Warranty Certificate

4.1.3 Balance 10% (ten percentage) of the Ex-works price shall be released after receipt of the equipment's and successful commissioning against submission of bills in triplicate along with the TOC (Taking Over Certificate) issued by POWERGRID's consignee. Taking over certificate shall be issued by POWERGRID Consignee after receipt/physical verification of the materials/equipment including receipt of all O&M manuals/ap

proved Drawings etc. and after successful completion of entire Scope of the work as per Technical specification.

4.1.4 All the payments to be made directly to the Contractor under this contract shall be made by POWERGRID through electronic payment mechanism (e - payment) for which the necessary details shall be tied up during execution of the contract. Copy of e-banking application form is enclosed as Annexure-III. The same is to be furnished duly filled in along with the cancelled cheque of the party.

**4.2.0 SERVICE PORTION:** 90% (Ninety Percentage) Progressive payment of the executed work along with taxes & duties as per Contract shall be paid duly verified by the officer/engineer in charge on submission of the following documents.

(i) Contractor's unconditional acknowledgement of the Letter of Award and signing of Contract Agreement (Applicable in case of Contract value **more than Rs. 50.00 Lakh**).

(ii) An unconditional and irrevocable Bank Guarantee for **5%(Five Percent) of the total Contract Price** towards contract performance as per GeM Format which shall be initially valid up-to 90 days after expiry of scheduled defect liability period in accordance with Cl. No.43 .0, Section-INB, Vol-I.

(iii) GST Invoice/Bill in triplicate duly verified by the officer-in charge/consignee.

(iv) Owner's GSTIN No. in each state/UT is published on the owner's company website [https:// www.powergrid.in](https://www.powergrid.in) . While raising invoice/proforma invoice of supply of goods, contractor shall bill to and ship to the address of the owner in the state /UT where the goods or part thereof is to be supplied and mention GSTIN of the owner of the same state/UP. In case of supply of services, the contractor shall invoice the owner using the GSTIN of owner in the state/UT in which the service or part thereof is to be rendered.

(v) Original Premium Receipt for Insurance to be enclosed.

(vi) MRC/JMC.

(vii) Insurance Policy.

(viii) FRCC, if applicable

(ix) Tax Invoice 'Bill To' and 'Ship To/Service To' shall be officer-in-charge.

4.2.1 Balance 10% (ten percent) shall be paid after successful commissioning of the system and issuance of Taking Over Certificate (TOC) by POWERGRID Consignee. TOC (Taking Over Certificate) shall be issued by POWERGRID's consignee(s) after successful completion of entire Scope of the work at Site.

4.2.2 TOC (Taking Over Certificate) shall be issued by POWERGRID's consignee(s) after successful completion of entire Scope of the work at Site.

4.3 MODE OF PAYMENT: Payments shall be made promptly by the Owner within 30-days of receipt of Contractor's invoice complete in all respect and supported by the requisite documents, if any. All the payments shall be released to the Contractor directly through e-payment mechanism.

4.4.0 No advance payment shall be made against the subject package.

4.5.0 All payments shall be made in Indian Rupees only

## 5.0 Pre-defined Events

POWERGRID has a Policy on Assessment of performance of bidders before recommending a bidder for award of Contract. For this purpose, performance of a bidder based on events (pre-defined events) encountered during execution of contract(s) (Own as well as Consultancy) awarded by POWERGRID (including SPVs under TBCB) shall also be considered. In case of triggering of these events, the bids from such bidders shall be considered non-responsive/not eligible for a period of one year reckoned from the date of issuance of letter

ter to such effect. As per this Policy, pre-defined events are as below:

1. Termination# of Contract due to Contractor's default
2. Encashment of CPG due to non-performance
3. Repeated failure of major Equipment while in service
4. Substantial portion of works (more than 50% of the Contract\*) is sub-contracted, under an existing Contract
5. More than 25% of the Contract price (awarded value), in aggregate, is paid to sub-contractors/suppliers as Direct payment, under an existing Contract, due to financial position of Contractor
6. Firm has been referred to NCLT under Insolvency & Bankruptcy Code (IRP has been appointed or Liquidation proceedings have been initiated under IBC)

# Partial offloading under a Contract and/or Facilitation beyond 10% of the Contract Price shall also be treated as Termination.

\*For the purpose of working out 50% of the Contract, following shall be taken into account:

- (a) Scope of the contract which is permissible to be sub-contracted as per bidding documents, shall be excluded.
- (b) Scope of the Contract which primarily relates to the Qualification Requirement (QR) of the bidder.

The Employer shall be the sole judge in this regard and the Employer's interpretation on the aforesaid event(s) shall be final and binding.

In accordance with above policy of POWERGRID, in case of triggering of any of the above events under this Contract, the bid of the Contractor in future tenders shall be dealt in line with the above policy or its subsequent amendments, if any.

6. "While executing the contract, the contractor shall stand comply with all requirements of Social Accountability Standards i.e. SA8000 (latest Standard available at [www.sa-intl.org](http://www.sa-intl.org)) and maintain the necessary records".

7. Local Content Declaration Format is attached herewith. Bidder has to submit the same in Non-Judicial Stamp Paper of Rs. 100.

8. The bidder shall furnish in its bid the declaration about abiding by a 'Code of Integrity for Public Procurement'. Format for the same is enclosed as Buyer Uploaded ATC document.

**Bidder's failure to submit the 'Declaration for Code of Integrity for Public procurement' along with the Bid or subsequently pursuant shall lead to outright rejection of the Bid.**

10. **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---**