

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-03-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	26-03-2026 15:30:00
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 Coal
विभाग का नाम/Department Name	Nlc India Limited
संगठन का नाम/Organisation Name	Nlc India Limited
कार्यालय का नाम/Office Name	Centralised Thermal Contracts Nntps Campus
वस्तु श्रेणी /Item Category	Custom Bid for Services - Providing support services to maintain network components, to attend daily issues in computers and other accessories in NNTPS LAN
समान श्रेणी/Similar Category	<ul style="list-style-type: none">• Annual Maintenance Service - Desktops, Laptops and Peripherals• Manpower Outsourcing Services - Man-days based
अनुबंध अवधि /Contract Period	11 Month(s)
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	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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 मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

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	2
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	1
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	5 Days
अनुमानित बिड मूल्य / Estimated Bid Value	810306
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
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	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	10000

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).	17

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

NLCIL
Centralised Thermal Contracts NNTPS Campus, NLC India Limited, NLC India Limited, Ministry of Coal
(Nlc India Limited)

UIN Number NCTGC2415P

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

Limited Tender

Limited Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	***** , ***** , ***** , ***** , ***** , ***** , ***** , ***** , ***** , *****

1. 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.

2. 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.

3. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Any other Documents As per Specific Requirement of Buyer -1:1773364340.pdf

GEM Availability Report (GAR):1773364344.pdf

Payment Terms:1773364353.pdf

Scope of Work:1773364356.pdf

Instruction To Bidder:1773364360.pdf

Any other Documents As per Specific Requirement of Buyer -2:1773644915.pdf

Introduction about the project /services being proposed for procurement using custom bid functionality:1773644924.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:1773644932.pdf

Custom Bid For Services - Providing Support Services To Maintain Network Components, To Attend Daily Issues In Computers And Other Accessories In NNTPS LAN (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Providing support services to maintain network components, to attend daily issues in computers and other accessories in NNTPS LAN
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
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

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Rajkumar Mathimannan	607807,Neyveli New Thermal Power Station,Kolliruppu,Neyveli- 607807	Project / Lumpsum Based	N/A

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

1. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

SCOPE OF WORK

- 1.0 The contractor shall ensure the deployment of Labours in General shift as per the requirement.
- 2.0 The Labours to be engaged in each day shall be Highly Skilled:2 Persons in General Shift
- 3.0 The labour engaged for the work shall be responsible for safe handling of the network components, computers and its accessories and should take care of the equipments not to damage it in any aspect when attending to the replacement of toners, shifting of the location of the PC, printer and accessories, etc.,
- 4.0 The Labour engaged shall be capable of doing data entry, knowledge about networking and identifying simple problems in computers and accessories and able to solve it as directed by the corporation officials. Any issues informed by the user shall be brought to the notice of concerned officials immediately and with the instruction of the official only the problem should be attended.
- 5.0 The labour engaged should report to computer services / NNTPP on all working days between 09:00AM to 05:00PM without fail.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SPECIAL CONDITIONS

Part-I

- 1.0 In case of any theft/ pilferages, recovery towards the cost of materials as assessed by the NLC1L officers will be made from the contractor's bill.
- 2.0 As this is only temporary work in nature, the manpower engaged shall be taken back after completion of work.
- 3.0 The agreement will be short closed if needed and the contractor should not claim any compensation.

- n for it. NLCIL reserves the right to short close the contract at any time without assigning to any reason what so ever.
- 4.0 The Final bill will be paid only after getting house Rent Clearance from TA Department.
 - 5.0 The contractor shall employ on job only workers who have previous experience in the work. The officers have the right to direct the contractor to remove such of those workers whom they consider incompetent and undesirable for any particular job.
 - 6.0 The contractor shall employ two highly skilled workers as mentioned in the schedule daily except during weekly off. The workers are entitled for PH wages and ALW wages based on the conditions.
 - 7.0 The supervision of the works will be taken care of by NLCIL executives. The HSK workmen have to report NLCIL executive.

Part-II

1.0 **SUPERVISOR**

Not Applicable

2.0 **SUPERVISOR CHARGES**

Not applicable

- 3.0 Tools & tackles, lifting machines & Safety appliances that are used for the work or by the workmen should possess ISI mark and valid test certificate from the competent authority.
- 4.0 The Contractor should observe all safety rules and regulations in force and ensure that all necessary safety precautions are followed up strictly for the safety of workers engaged in the work.
- 5.0 The Contractor should engage adequate man power having appropriate skills with the approval of the NLCIL officials to carryout and complete the works. Any extra time / over time engagement of the man power shall be the contractor's responsibility.
- 6.0 The Schedule-II provisions shall be reimbursed at actuals based on Form-D and Form-B restricted to the estimate provisions.
- 7.0 **RATE OF WAGES:**

The present rates of wages payable to various categories of contract workers are as below:

TABLE

Category	Wages to be paid		Total wages (Rs. per day)
	Rate of wages (Rs. per day)	Dearness allowance-(DA) w.e.f 01.10.2025 (Rs. per day)	
USK	350.00	191	541
SSK	410.00	222	632
SK	494.00	266	760
HSK	579.00	314	893

The tender Schedule is bifurcated into two parts Schedule-I & Schedule-II. Schedule-I contains the total value of work items. The unit rate of each item of works is

ontained in the Schedule-I is arrived by adopting the rates of wages as per table above. The bidder shall quote for Schedule-I.

“Schedule-II” contains total value of all provisions as detailed below.

- PF, ESI & Safety for total wages for the estimate man shift in each category. Also provisions are made towards DA/VDA, PH, Bonus, Annual Leave with Wages (ALW) (if applicable) and Ex-Gratia.

The same shall be paid by NLCIL after due verification, subject to the ceiling of the amount provided against this in Schedule-II provisions. The agreement value consists of Schedule-I plus Schedule-II.

8.0 **RATE OF WAGES / DA PAYABLE TO THE WORKMEN**

The contractor has to pay the rates of wages / DA as per Table above as announced by NLCIL and any revision of rates of wages / DA from time to time. However, in case of any revision of rates of wages / DA notified during contract period, the contractor shall pay the same along with P.F. & ESI component for the various categories of labour component.

9.0 **PAYMENT**

The payment will be made as per the normal terms and conditions of NLCIL and to the extent of work done for Schedule-I. For Schedule-II the payment will be made, based on claim the PF (**13.00%**), ESI (**3.25%**), Dearness Allowance (**DA**), PH, ALW (if applicable), Bonus, Ex-Gratia and cost towards the safety appliance (shall be restricted to the actual expenditure incurred by the Contractor subject to a maximum of **1.5 %** for the total wages payable to the contract workmen) on actual attendance basis (Form-D: Attendance and Form-B: Wage register) and without applying tender quoted percentage (without any tender difference (+) or (-)). The same shall be paid by NLCIL after due verification, subject to the ceiling of the amount provided against this in schedule-II provisions.

10.0 **RATE REVISION**

There will be no change in the Schedule -I of agreement.

However Contractor shall effect payment and claim the difference in the Statutory rates of wages/DA due to revision along with PF, ESI and Safety @ 17.75 % (i.e 13.00% + 3.25% + 1.5%) of difference in Statutory rates of wages/ DA) by producing Form-D (Attendance Register) and Form-B (Wage register) without tender difference (+) or (-).

11.0 **BONUS**

The contractor shall ensure payment of minimum bonus of 8.33% of the annual wages to the contract workmen engaged by them subject to the wages ceiling as provided under Payment of Bonus Act, 1965 and failure in this regard will be treated as violation of the terms of the contract.

Payment of minimum bonus of 8.33% of the annual wages to the contract workmen engaged for more than 30 days subject to the wages ceiling as provided under payment of bonus act 1965 will be paid extra by NLC based on the documentary evidence duly scrutinized by NLC.

12.0 **PH WAGES**

If any contract workman is employed on a paid holiday declared as such by NLCIL, subject to maximum of 9 (nine) days in a year, he shall be paid either double wages (Total wages) (or) single wage (Total wages) plus a compensatory holiday for one day total wages at the discretion of the workman. In case of a contract workmen not attending duty on a declared National and Festival Holiday, he shall be paid single wages subject to fulfilment of the following provisions.

“No contract workmen shall be entitled to be paid any wages for any of the holiday s (other than the 26th January, the 1st May, the 15th August and the 2nd October) unless he has been in the service under the employer for a total period of 30 days

within a continuous period of 90 days immediately preceding such holiday.”

NLC will reimburse the one day total wages for each paid holiday for the number of deployed persons on the paid holiday. This is not applicable for the deployment of additional labours apart from regular labours for surge works and emergency works if any.

13.0 ANNUAL LEAVE WAGES PAYABLE TO CONTRACT WORKMEN

13.1 The contract workmen engaged (by the contractor) for a period of 240 days or more during a calendar year shall be allowed Annual Leave with wages during the subsequent calendar year, for the number of days calculated at the rate of one day for every twenty days of work performed by them during the previous calendar year subject to a maximum of 15 days per annum. In case a contract worker whose service commences otherwise than on the first day of January shall be entitled annual leave with wages at the rate of one day for every twenty days of work performed by him, if he has worked for two-thirds of the total number of days in the remainder of the calendar year.

13.2 The total amount paid by the contractor as Leave with Wages to the contract workmen will be reimbursed to the contractor similar to Paid Holiday wages through Schedule-II.

13.3 Based on Form-D (Attendance register), the Contractor Employer shall disburse monthly wages to the contract workmen including the days of Annual Leave with wages granted to the contract workmen concerned and claim the same through part/final bill.

14.0 CONTRACT WORKMEN DEATH RELIEF FUND (CWDF)

14.1 An amount equivalent to 0.2% (zero point two percent) of gross value of every bill payable (before statutory, non statutory deductions) shall be deducted towards “Contract Workmen Death Relief Fund” (CWDF) from the contractors for the works carried out by the contractor. No provision has been made in the estimate towards the above deduction.

14.2 Based on the modified DRF scheme, monthly contributions to the death relief fund of Contract Workmen shall be deducted by the Contractor Employers concerned @ Rs.25/- from every contract workman engaged by Contractor Employer for the works in NLCIL from their salary /wages payable. In order to facilitate this, necessary deduction will be made from the bills of the Contractor employers based on Form - D (Attendance Register) & Form -B (Wage Register) Equal monthly contribution to the fund @ Rs.25/- per contract workman will be made by the Principal Employer NLCIL i.e. the Concerned Unit Head / Unit Accounts Centre.

15.0 CONTRACT WORKMAN AGE

The contractor shall not engage workmen beyond 60 years and the Contractor shall also produce the required age proof for the workmen engaged by him, while applying for entry permit for first time.

16.0 SAFETY

Provision of 1.5% of total wages is included in the safety for issuing PPE like Helmet. Safety shoe, Goggles etc in Schedule-II. However claim will be restricted to the actual amount incurred by the contractor towards providing safety equipments to the contract workman.

17.0 ESI & EPF

The Contractor Employers shall be required to undertake the responsibility of remitting the contribution/ subscription etc., of the contract workman engaged by them towards EPF, ESI etc., (as applicable) and NLCIL as the principal employer, will ensure compliance under the relevant applicable statutes by verifying the remittance made by the Contractor Employers before releasing part / final bills.

18.0 PRICE REDUCTION CLAUSE

Not applicable.

19.0 GUARANTEE FOR WARRANTY

Not applicable

20.0 CONTRACT PERFORMANCE GUARANTEE

Not applicable

21.0 **PERIOD OF CONTRACT**

The period of contract is 11 months from the date of commencement of work.

Note:

Lead days of 7 days is provided to the Service Provider for necessary mobilization for offering service. Thus the service start date will commence from minimum 7 days after contract generation date.

However, the NLCIL reserves the right to reduce or increase the contract period as per the requirement.

22.0 **PAYMENT TERMS**

22.1 The bill shall be prepared and submitted by the contractor in quadruplicate on the printed form based on the accepted shifts per month.

22.2 In the event of any dispute with regard to the measurement of the work executed, the decision of the Representative of NLCIL shall be final and binding on the Contractor.

22.3 Final bill will be paid only after the contractor submits no due certificate from the T.A dept, GST remittance slip and ensuring the Security deposit BG validation if any submitted in BG.

23.0 **GST (Goods and Service Tax)**

Contractor has to furnish the **GST Registration number** with relevant documentary evidence.

Contractor has to comply with the GST Act/ Rules.

24.0 NLCIL reserves the **right to short close / extend the contract** due to special circumstances

3. **Buyer Added Bid Specific SLA**

File Attachment [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. 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.
16. 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.
17. 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.

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---