

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-03-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	30-03-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal
विभाग का नाम/Department Name	Coal India Limited
संगठन का नाम/Organisation Name	South Eastern Coalfields Limited
कार्यालय का नाम/Office Name	Secl Bilaspur Chhattisgarh
वस्तु श्रेणी /Item Category	Facility Management Services - LumpSum Based - filter plant Singhali UG mine to nearby villages of DSB Area korba Area; Supply of drinking water with 3000 liters capacity tractor mounted tanker from filter plant Singhali UG mine to nearby villages o..
अनुबंध अवधि /Contract Period	3 Month(s) 1 Day(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	Certificate (Requested in ATC),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?	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

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	4
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	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
अनुमानित बिड मूल्य / Estimated Bid Value	309620
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	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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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).	7

(a).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 :

STAFF OFFICER CIVIL, KORBA AREA
SECL Korba Area Chhattisgarh, COAL INDIA LIMITED, South Eastern Coalfields Limited, Ministry of Coal
(Staff Officer Civil, Korba)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

1. 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

Details of the premise:[1773833395.pdf](#)

Scope of work:[1773833400.pdf](#)

Facility Management Services - LumpSum Based - Filter Plant Singhali UG Mine To Nearby Villages Of DSB Area Korba Area; Supply Of Drinking Water With 3000 Liters Capacity Tractor Mounted Tanker From Filter Plant Singhali UG Mine To Nearby Villages O.. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premises	filter plant Singhali UG mine to nearby villages of DSB Area korba Area
Type of services required	Supply of drinking water with 3000 liters capacity tractor mounted tanker from filter plant Singhali UG mine to nearby villages of DSB Area korba Area

विवरण/ Specification	मूल्य/ Values
Cost for Consumables/ Materials	Consumables to be provided by service provider (inclusive in contract cost)
Service component	Supply of drinking water with 3000 liters capacity tractor mounted tanker from filter plant Singhali UG mine to nearby villages of DSB Area korba Area
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 विशिष्ट दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Naveen Kumar Sahu	495677,SECL MM KORBA AREA	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 ATC

Buyer Added text based ATC clauses

BID SPECIFIC ADDITIONAL TERMS & CONDITIONS

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A. INSTRUCTION TO BIDDERS:

Scanned copies of following documents as per requirements of the bid may be submitted while submitting the offer online.

- Scanned copy of EMD required to be submitted by bidders in the form of Bank Guarantee/DD/NEFT/RTGS Receipt on GeM portal in the prescribed form at which shall be uploaded by the Seller/Bidder in online bid and hard copy of the same will have to be submitted directly to the Buyer within **5 days of**

bid opening. (Copy of SFMS by issuing bank should also be submitted along with hard copy of the Bank Guarantee, in case of Bank Guarantee preferred for submission of EMD).

Note: In case of exempted bidders from the payment of EMD, the rejected L-1 bidder shall be required to deposit the EMD amount to SECL. If the L-1 bidder does not submit the forfeited EMD (as recommended by Tender Committee) then the incident shall be referred to the authority issuing MSE Certificate to the Bidder for further course of action from their end along with raising incident in GeM portal as per Incident Mechanism Policy of GeM.

2. As per the latest directives of Govt. of India EM-Part II or UAM registered bidders have to mandatorily register on UDYAM portal and in line with the same, only UDYAM registration certificate **valid as on Bid Opening date** are to be submitted for claiming MSE preference/EMD exemption. Ensuring submission of valid and authentic UDYAM certificate will be sole responsibility of the bidder. Further if at a later stage it is found that the above provided information is false/ misleading/ incomplete their offer may be treated as unresponsive and suitable penal action as per provisions of **GeM Incident Management Policy** may be taken against them.
3. Bidder shall ensure that all the documents submitted by them are valid on bid opening date

B. EVALUATION OF BID/ SHORT FALL DOCUMENTS :

1. Offer of **only L-1 Bidder** will first be scrutinized to see whether L-1 Bidder meet the basic requirements as incorporated in the bid document.
2. **The Tender Committee will examine the uploaded documents against information/declarations furnished by the bidder(s) Online/Annexures.** Tender Committee will determine the Techno-commercial acceptability of the bidders on the basis of the original offer and subsequent clarifications/confirmation, if any.
3. After evaluation of the uploaded documents, shortfall/clarification documents, if required, shall be sought from all the bidders. **For shortfall/clarification on only 01 (ONE) chance will be given. The time period for reply to the clarification will be for 07 (Seven) days only.** Non receipt of communication from GeM will not be accepted as a reason of non-submission of documents within prescribed time. The bidders will upload and submit the requested documents, if any, within the specified period.
4. Bidders are hereby informed that all correspondence with them during the pre-contract stage shall be without any commitment whatsoever, at this stage. SECL reserves the right to verify any of the documents uploaded by the bidder at any stage.

NOTE: The submission of forged document, if any, by the bidder(s), shall be de

alt as per extant guideline of GeM GTC and ATC.

C. VALIDITY OF OFFER: The offer should be valid as per provisions of GeM, from the end date of bid submission as specified in the bid document. During the Tender evaluation process, if the extension of the bid validity is required, the same can be obtained with the mutual consent of buyer and Seller/Service Provider.

D. PRICE/PAYMENT TERMS: Payment shall be made by the Company regularly every month against claims bills to be submitted by the contractor. The Company shall be free to make any deduction from the bills. The quantum of deduction shall be solely the prerogative and discretion of the Company.

E. PAYING AUTHORITY: Area Finance Manager, Korba Area, SECL

F. SUBMISSION OF SECURITY DEPOSIT: Security Deposit shall consist of two parts:

- a. Performance Security to be submitted at award of work and
- b. Retention Money to be recovered from running bills.

The Security Deposit shall bear no interest.

i) **Performance Security Deposit (PSD):** Performance Security Deposit (PSD) (first part of Security Deposit) shall be 5% of CONTRACT VALUE must be submitted within 21 days of award of contract on GeM by the successful bidder as per system generated ePBG or in the form of Fixed Deposit Receipt (FDR) or Demand Draft (DD). FDR should be pledged in the name of beneficiary. FDR should be duly pledged in favour of owner and Demand Draft (DD) should be drawn in favour of South Eastern Coalfields Ltd on any Scheduled Commercial Bank payable at its Branch at Bilaspur.

ii) All Running on Account Bills shall be paid at **95%**. The balance 5% shall be treated as Retention Money and will be second part of security deposit.

G. CHECK LIST for Technical Documents (To be uploaded by all the Bidders):

a. General Technical Evaluation (GTE) and Other Important Documents:

i) The bidders have to accept unconditionally in GTE (General Technical Evaluation), the Undertaking at **Annexure II** regarding Genuineness of the information furnished by him on-line & authenticity of the scanned copy of documents uploaded by him on-line in support of his eligibility criteria & Letter of Bid at **Annexure I**.

b. Bid Submission Confirmation (BSC)

The bidder have to accept unconditionally in the form of Yes in BSC (as mentioned in Annexure- XVII), the following documents:

- i) The provisions of **Letter of Bid (LOB)** as provided at **Annexure I** in General Technical Evaluation (**GTE**) as provided in BSC
- ii) The Provisions of **Undertaking** as provided at **Annexure II** regarding Genuineness of the information furnished by him on-line & authenticity of the scanned copy of documents uploaded by him on-line in support of his eligibility criteria in General Technical Evaluation (**GTE**) as provided in BSC.
- iii) Bidders are required to accept unconditionally the Pre-Contract Integrity Pact (Annexure IX) in General Technical Evaluation (GTE) as provided in BSC (Applicable for ECV more than ₹ 2.00 Crore)

The acceptance of above GTE document along with all the details/information to be furnished as detailed in Bid Submission Confirmation (BSC) in Annexure- XVII is required to be up-loaded under "Certificate (Requested in ATC)"

c. Confirmatory Documents: (CHECK LIST): All the confirmatory documents as enlisted in the NIT in support of information submitted by the bidder are to be uploaded against "**Document Required From Seller**" section on GeM Portal by the bidder while submitting his/her/their bid.

S No	Eligibility Criteria	Scanned copy of documents to be uploaded by bidder(s) in support of information/declaration furnished online / BSC by the bidder against Eligibility Criteria (CONFIRMATORY DOCUMENTS)
1	2	3
1	Permanent Account Number, <i>(Ref. Clause No. 8(A) of NIT)</i>	PAN card issued by Income Tax department, Govt. of India. NOTE: Upload "PAN" against "Additional Doc 1 (Requested in ATC)" section available under 'Documents required from seller'.

2

GST Status of the Bidder

(Ref. Clause 8 (B) of NIT)

The following documents depending upon the status w.r.to GST as declared by Bidder in the BSC:

- a) Status: GST Registered Bidder under regular scheme
Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.
- b) Status: GST Registered Bidder under composition scheme
Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.
- c) Status: GST unregistered bidder:
Document: A Certificate (with UDIN) from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules of India.

NOTE: Upload "GST Certificate" against "Additional Doc 2 (Requested in ATC)" section available under 'Documents required from seller'.

3	Legal Status of the Bidder	<p><u>Document(s) covered under any one of the following sub-head(s):</u></p> <ol style="list-style-type: none"> 1. Affidavit or any other document to prove proprietorship/Individual status of the bidder. 2. Partnership deed containing name of partners. 3. Memorandum & Article of Association with certificate of incorporation containing name of bidder. <p>Note-1: As per clause no.3.2(a) of Instructions to Bidders, Copies of documents in support of legal status of bidder as per NIT; written power of attorney of signatory of the Bid to commit the Bidder, are required to be uploaded along with bid.</p> <p>NOTE - 2: Upload “Legal Status Document” against “Additional Doc 3 (Requested in ATC)” section available under ‘Documents required from seller’.</p>
4	<p>Undertaking by bidder on his/her/their Letter Head as per Annexure XV</p>	<p>Undertaking regarding relatives as employees of company, Arbitration clause (in case of partnership firm), Local supplier status of the Bidder, declaration w.r.t Make in India order dated 16.09.2020, Code of Integrity for Public Procurement (CIPP) and compliance w.r.t procurement from bidder of a country which shares a border with India etc. as per the format given in the bid document at Annexure XV.</p> <p>NOTE: Bidder has to upload duly filled in and signed Undertaking against “Additional Doc 4 (Requested in ATC)” section available under ‘Documents required from seller’</p>

5	<p>Electrical Contractor License</p> <p>Ref Clause no 8 C of NIT</p> <p>(Applicable to Electrical Jobs)</p>	<p>Valid Electrical Contractor's License issued by Electrical Licensing Board/Authority of any Indian State/UT, in accordance with IE Rule-45.</p> <p>-</p> <p>NOTE: Bidder has to upload "Valid Electrical Contractor's License" along with "Undertaking Annexure XV" against "Additional Doc 4 (Requested in ATC)" section available under 'Documents required from seller' by merging these 2 documents into one document as applicable</p> <p>-</p> <p>Note: Please strike out / delete the clause if not applicable</p>
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Note: Only one file in .pdf format can be uploaded against each eligibility criteria. Any additional/ other relevant documents to support the information/declaration furnished by bidder online against eligibility criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility criteria.

c. LOB and UNDERTAKING (Genuineness): The provisions of Letter of Bid (LOB) and Undertaking regarding genuineness of the information provided as **Annexure - I & II** shall be part of Tender Document. Only those bidder(s) are allowed to participate in bidding through GeM Portal i.e. <https://gem.gov.in> who accepts the provisions of above stated Letter of Bid (LOB) and Undertaking as provided at Annexure-I & II.

d. PRICE BID: The bidder is required to quote their RATE including Goods & Services Tax (GST) and other applicable taxes, charges, etc, as applicable on **LUMP SUM** Basis as per the Scope of Work and considering the other provisions of Tender Document.

NOTE 1: Bidder is also required to upload the **PRICE BREAKUP** as per the format provided as **Annexure-XVI** at the time of submission of bid against "**Financial Document Indicating Price Breakup required**" section.

NOTE 2: Further, In case any bidder fails to submit required **PRICE BREAKUP** as mentioned in the above **NOTE 1** or in case the **PRICE BREAKUP** submitted is not acceptable to SECL, the bidder who will become L-1 shall submit **PRICE BREAKUP** of their offered prices as per the format provided as **Annexure-XVI** at the request of buyer only after opening of price bid through their registered eMail ID on GeM portal which shall be considered part of contract.

In case of any discrepancy or the price breakup is not submitted by L-1 bi

der, the total amount quoted on the GeM Portal shall be considered final for bid evaluation. Accordingly, the procuring entity will revise the item rates in proportion to the estimated rates provided in the tender, rounded off to two decimal places, but their sum should not be greater than the total amount quoted on the GeM Portal, which shall be binding on the bidder.

NOTE 3: Cost for Consumables/Materials: Consumables to be provided by service provider (inclusive in contract cost)

The Price-bids of the tenderers will have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.

H. GeM Contract/Letter of Acceptance (LOA)/Work Order/Purchase Order (PO) & Execution of Agreement:

The Bidder, whose Bid has been accepted, will be notified /communicated by the Employer electronically online on the GeM Portal prior to expiration of the Bid validity period. The L-1 bidder will get the information regarding award of work on their personalized dashboard on-line. On receipt of Letter of Acceptance (LOA)/Work Order/GeM Contract Order/Purchase Order (PO) of the tender issued by the Company, the successful tenderer shall execute contract agreement in the company's prescribed form for the due fulfillment of the contract. Failure to enter into the required contract within the specified period as mentioned in the Letter of Acceptance (LOA)/Work Order/GeM Contract Order/Purchase Order (PO) shall entail cancellation of Letter of Acceptance (LOA)/Work Order/GeM Contract Order/Purchase Order (PO) and forfeiture of the Earnest Money. In addition, the department may debar the bidder from participating in future bids for at least 12 months as per Cl. No.: 20 i.e. Guidelines on Debarment of firms from Bidding of GTC of GCC with intimation to all concerned and online blocking of bidder shall be done on receipt of written communication from the Tender Inviting Authority by escalating the issue through Incident Mechanism Policy of GeM.

Note: The clauses of Arbitration and Resolution of Disputes (as applicable) shall be guided as per the relevant provisions of General Conditions of Contract (GCC) of the instant Bid Documents.

I. DOCUMENTS FOR EXECUTION & SIGNING OF THE AGREEMENT (Applicable for Contract Value > ₹ 10 Lakhs):

The successful bidder (L-1 Bidder) is required to submit the following documents and to attend this office for signing the agreement within **21 (Twenty-One) days** of issue of this **GeM Contract/Letter of Acceptance (LOA)/Work Order/Purchase Order (PO)**:

- i. Performance Security Deposit (PSD) & Additional Performance Security

Deposit (APSD) as applicable & mentioned above at Cl. No.: F (i) & F(ii) of this ATC.

- ii. Non-Judicial Stamp Paper of ₹ 100.00 (Rupees One Hundred Only).
- iii. Site handover and takeover certificate, jointly signed by Engineer-in-Charge and the Contractor.
- iv. Labour License as per Contract Labour (Regulation & Abolition) Act, 1970.
- v. Insurance Policy certificates (Worker's Compensation Policy & All Risk Policy) (**as applicable**) duly pledged in the name of SECL.
- vi. CMPF/ EPF Registration certificate.
- vii. Detail Time and Progress Chart, jointly signed by Engineer-in-Charge and the Contractor.
- viii. List of Technical & Supervisory Personnel to be deployed for execution of the work.
- ix. Mandate Form for Electronic Fund Transfer (EFT).

-END-

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. 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---