

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-03-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-03-2026 13:30:00
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 Heavy Industries And Public Enterprises
विभाग का नाम/Department Name	Department Of Heavy Industry
संगठन का नाम/Organisation Name	Bharat Heavy Electricals Limited (bhel)
कार्यालय का नाम/Office Name	10130010-hpep Hyderabad
कुल मात्रा/Total Quantity	1200
वस्तु श्रेणी /Item Category	HEAVY DUTY DEGRESING SALT , MANGANESE PHOSPHATING LIQUID , CAUSTIC SODA FLAKES / SODIUM HYDRXIDE NaOH -TECHNICAL
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CAUSTIC SODA FLAKES SOD.HYDRXD-TECHNICAL
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Caustic Soda - (Solid and Lye) for ONGC as per IS 252, Caustic Soda (V2) ISI Marked to IS 252, Common Salt For Chemical Industries (V2) Conforming to IS 797, Soda Ash (ONGC), Quick Lime For Chemical Industries (V2) Conforming to IS 1540 Part 1, Soda Ash (V2) conforming to IS 251, Soda Lime (as Carbon Dioxide Absorbent) (V2) Conforming to IS 5321, Soda Bottle as per IS 2346
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Caustic Soda for Bulk Supply as per IS 252
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	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate *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	4
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	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	HEAVY DUTY DEGRESING SALT
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
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

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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. 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.

2. 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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Heavy Duty Degresing Salt	200
Schedule 2	Manganese Phosphating Liquid	500
Schedule 3	Caustic Soda Flakes / Sodium Hydrxide Naoh - technical	500

HEAVY DUTY DEGRESING SALT (200 kilogram)

तकनीकी विशिष्टियाँ / **Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/**Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/ Address	मात्रा / Quantity	डिलीवरी के दिन/ Delivery Days
1	Paskanti Pandurang	502032,BHEL , HPEP , Ramachandrapuram	200	45

MANGANESE PHOSPHATING LIQUID (500 liter)

तकनीकी विशिष्टियाँ / **Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/**Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/ Address	मात्रा / Quantity	डिलीवरी के दिन/ Delivery Days
1	Paskanti Pandurang	502032,BHEL , HPEP , Ramachandrapuram	500	45

CAUSTIC SODA FLAKES / SODIUM HYDRXIDE NaOH -TECHNICAL (500 kilogram)

तकनीकी विशिष्टियाँ / **Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Paskanti Pandurang	502032,BHEL , HPEP , Ramachandrapuram	500	45

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. 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 %.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

IMPORTANT NOTICE

Vendors are advised to participate in the tender only if all the tender conditions are acceptable. No deviations shall be accepted. Bidders to ensure the following before submitting the bids: -

Payment Terms - Accepted as per Tender

- a. Manufacturers with Micro & Small Enterprises (MSEs) - 100% Direct EFT payment within 45 days.
- b. Manufacturers with Medium Enterprises - 100% Direct EFT payment within 60 days.
- c. Non MSME Bidders - 100% direct EFT Payment within 90 Days

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Note:

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- A. Above due date is reckoned from the date of Receipt of material or 15 days from the date of submission of complete set of documents as per PO whichever is later.

Objections, if any on the invoice, available on SUVIDHA portal need to be closed. In such instances, due date is reckoned from the closure of objections.

Vendors are advised to get familiarized with the document exchange feature on SUVIDHA portal.

Payment will be made for Material accepted value.

- B. MSEs (covered under MSME Act) need to register and renew periodically and update the same with BHEL.
- C. The taxes that are reimbursed are limited to applicable taxes as on the Purchase Order delivery date or the amount actually paid whichever is less.
- D. Adherence to the above time schedule of payment is contingent upon Bidder complying with GST provisions and availment of Input Tax Credit by BHEL before the date of payment.
- E. In case of packaged items, 10% of supply value will be retained till completion of total supplies.
- F. Bidders to comply with respective Taxes and Duties clauses on GST requirements
- G. MSE benefits are not applicable to Traders / Wholesalers registered as MSEs.
- H. MSME vendors may avail the facility of invoice discounting through Trade Receivables Discounting System (TREDs) platforms like RXIL, INVOICEMART, MIXCHANGE and any other platforms onboarded from time to time.
- I. Micro, Small and Medium Enterprises should apply for MSE benefit in GeM without which the benefit cannot be passed on.
- J. MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enum

erated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) and subsequent amendments & clarifications, if any. Documents NSIC / UDYAM Certificate submitted by the bidder shall be verified by BHEL for rendering the applicable benefits.

K. BHEL HPEP is registered with TReDS (RXIL, MIXCHANGE, InvoiceMart) platform. MSME bidders are requested to get registered with TReDS (RXIL / MIXCHANGE / InvoiceMart / exchanges added from time to time) platform to avail the facilities as per the GOI guidelines.

L. MSE Benefits cannot be passed on to vendors in Service Segment.

M. NO INTEREST PAYABLE TO CONTRACTOR

No interest shall be payable on the security deposit or any other money due to the contractor”.

- Penalty Terms – As per GFR Rules

- Price Basis – FOR BHEL (Including Packing, Forwarding, Freight and Insurance)

-Installation and Commission charges as per tender terms

- Any other documents attached with additional terms and conditions, additional cost factors and additional commercial terms shall duly be ignored as there is no provision to incorporate these conditions in GeM Workflow.

BIDDERS ARE ONCE AGAIN ADVISED TO SUBMIT BIDS ONLY IF ALL THE TENDER / NIT CONDITIONS ARE ACCEPTABLE.

BID SUBMISSION IS ALLOWED ON GEM PORTAL BY AGREEING TO ALL TERMS OF THE TENDER AND HENCE, BY DEFAULT, ONCE THE BID IS SUBMITTED, ALL THE TENDER TERMS ARE ASSUMED AS ACCEPTED.

NO CLAIM SHALL BE ENTERTAINED LATER IN THIS REGARD.

Ø All commercial terms and conditions (Excepting Payment Terms) shall be as per GFR (latest as issued by GeM). Any additional terms and conditions other than delivery period shall not be considered.

Ø Also, BHEL reserves the right to accept or reject the delivery period quoted by the vendors based on End User's requirement.

Ø Payment Terms shall be as indicated above.

Ø Offers with deviation in payment terms shall summarily be rejected. There shall be no exceptions in this regard.

Ø "Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) / Seller(s). The received bids having matching / common IP address with either Bidder(s) / Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation."

Delivery Instructions

As per GEM Terms, the delivery term is FOR-BHEL. Suppliers should make proper arrangements to deliver the material at the designated stores. Of late, it is observed that the courier / delivery partners or transporters are not delivering the items at BHEL stores and instead asking the end user or purchase dept to collect the material at BHEL Gate. This shall not be done by any means. Material should be delivered at the designated stores. Delay in delivering the material to designated BHEL Stores either by the supplier or supplier's delivery / courier partner shall attract penalty and shall be levied on the supplier as per GeM Terms and Conditions.

Supplier has to provide the shipment details in GeM Portal and generate GeM Invoice before dispatch of materials. Please note that without GeM Invoice, payments cannot be processed.

BHEL PO No and BHEL Material Code shall be mentioned in the invoice mandatorily.

BHEL PO is given only for entry purpose at our factory and for system regularization.

All terms and conditions are as per GeM only.

Suppliers shall not wait or hold production till receipt of BHEL SAP PO and process the order based on GeM PO.

BHEL PO No and BHEL Material Code shall be communicated within 07 days after receipt of the following documents.

- GST Registration Copy
- PAN Card Copy
- Udyam Certificate (if applicable)
- Bank Attested NEFT Form in Original
- Cancelled Cheque in Original

Delays caused due to non-submission of the above documents shall be attributable to the supplier only.

KINDLY ENSURE THE AVAILABILITY OF FOLLOWING VALID DOCUMENTS WITH DRIVER FOR READY REFERENCE REQUIRED TO BE PRODUCED AT THE GATE FOR HASSLE-FREE ENTRY OF VEHICLE INSIDE THE FACTORY.

1. Vehicle Registration Certificate
2. Insurance Certificate
3. Driving License
4. Fitness Certificate
5. PUC
6. Original LR copy with Invoice number mentioned on it.

SPECIAL INSTRUCTION

1. MATERIAL REQUIRED & THEIR QUANTITY:

- i) **HEAVY DUTY DEGREASING SALT: - 200 KG**
- ii) **MANGANESE PHOSPHATING LIQUID (FrankPhosFM-2): - 500 L**
- iii) **CAUSTIC SODA FLAKES SODIUM HYDROXIDE - TECHNICAL: - 500 KG**

2. BHEL SPECIFICATION.:

- i) ITEM NO 1: - GROWEL & WEIL MAKE (TRADE NAME: STEELEX K20)
- ii) ITEM NO. 2: - FrankPhosFM-2 Make

3. EVALUATION: ITEMWISE.

4. QUANTITY TOLERANCE: ± 5%.

5. PRE-QUALIFICATION CRITERIA: -

· ELIGIBILITY: -

- ∅ ONLY MANUFACTURERS OR THEIR AUTHORIZED TRADERS ARE ELIGIBLE TO BID.
- ∅ IF THE BIDDER CLAIMS TO BE A MANUFACTURER, THEY SHALL PROVIDE SUPPORTING DOCUMENTS TO SUBSTANTIATE THEIR CLAIM.

· MANUFACTURER AUTHORIZATION:

- ∅ IF THE BIDDER IS AN AUTHORIZED TRADER, A VALID AUTHORIZATION CERTIFICATE FROM THE OEM IS REQUIRED.
- ∅ AUTHORIZATION MUST INCLUDE OEM DETAILS: NAME, DESIGNATION, ADDRESS, EMAIL ID, PHONE NUMBER.

· EXPERIENCE:

- ∅ BIDDER MUST SUBMIT A PO COPY AND TAX INVOICE AS PROOF OF SUPPLY EXPERIENCE OF SAME MATERIAL ALONG WITH THE OFFER.
- ∅ FAILURE TO PROVIDE THIS DOCUMENTATION WILL RESULT IN REJECTION OF THEIR BID.

6. THE SCOPE OF INSPECTION & ACCEPTANCE CLAUSE:

PERFORMANCE TEST RESULTS OF RECEIVED MATERIAL AT BHEL RC PURAM & VENDOR TEST CERTIFICATE.

Delivery Procedure

- The Details in the Tax invoice shall be as per SAP PO

o Item rate (Basic rate to be mentioned and taxes should be separate)

o Quantity

o Unit of Measurement

o Description

If there is any deviation, CISF personnel will not allow the material inside the factory.

- BHEL PO No and BHEL Material Code should be mentioned on the packages also.

- Delivery Partner / Transporter should possess valid ID, valid driving license and valid vehicle registration certificates (For hand carry items, valid ID is sufficient).

- Delivery Partner / Transporter should take Gate Pass at Factory K-Gate and get the documents and the material checked by CISF personnel.

- Weighment should be done and weighment slip should be taken.

- Material to be delivered at the designated store location and attestation of the concerned person should

be taken certifying material delivery at the designated location.

- Empty vehicle weighment to be done.

- Vehicle will be allowed outside the factory only if all the above are complied.

- Consignments should contain BHEL related material only.

Any other packages will not be allowed inside the factory.

- Mobile Phones are not allowed inside the factory

- Vehicle entry should be planned in such a way that delivery is completed before 4:00 PM, else un-loading will not be done and vehicle has to remain inside the factory till next working day.

Following documents shall be submitted immediately on dispatch of material to BHEL HPEP / Site.

- a. Two numbers of Original Tax Invoice (For Tax Compliance) / e-invoice of GST Portal if applicable).
- b. Packing List - clearly showing number of packages, gross weight and net weight.
- c. Test / Warranty / Guarantee certificates, O&M Manual (If specified in SCC).
- d. Insurance intimation / declaration certificate.
- e. Pre-dispatch Inspection report / Third Party Inspection Certificates.
- f. Consignee copy of LR signed & stamped by Customer / Site representative for DD Items.
- g. E-waybill
- h. Any other documents as specified in SCC.

Upload of Documents is mandatory for material Entry. Softcopies of the above documents shall be uploaded in SUVIDHA portal

<https://suvidha.bhel.in/suvidha/>

or

<https://hpep.bhel.com/mm/main.jsp> Vendor Bills tab. immediately after dispatch of the material.

Upload of Documents is mandatory for material Entry.

Contact Details for Tender Related Queries All tender related, order related and payment related communication to be addressed to the following email addresses only. Mail communication through the following email addresses is only considered as official communication. Suppliers make please make a note of the same

Pandurang Paskanti

Sr. Engineer / Purchase - F&P

e-Mail: ppandurang@bhel.in

Int: 040-2318-3667 /9912075192

Birendra Kumar

DGM/ F&P

e-Mail: bkumar@bhel.in

Int: 040-2318-5455

4. 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---