

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-03-2026 21:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-03-2026 21:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Bharat Dynamics Limited
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	2
वस्तु श्रेणी /Item Category	WIDEBAND EMISSIONS ANALYSIS SUITE , ACTIVE SIGNATURE CONSTRAINED SURVEILLANCE MODULE
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ACTIVE SIGNATURE CONSTRAINED SURVEILLANCE MODULE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Analog-Digital Circuits Development Platform</li> </ul>
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	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
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 विवरण/Bid Details**

बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	ACTIVE SIGNATURE CONSTRAINED SURVEILLANCE MODULE
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	Total value 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	Yes
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मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid

for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (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.

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

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

### WIDEBAND EMISSIONS ANALYSIS SUITE ( 1 Unit )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

#### 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	*****	*****Hyderabad	1	240

### ACTIVE SIGNATURE CONSTRAINED SURVEILLANCE MODULE ( 1 Unit )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

## तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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## इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

## प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	1	240

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

### 1. 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 %.

### 2. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 3. Generic

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

### 4. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

### 5. Buyer Added Bid Specific ATC

**Scope of Supply for Active Signature Constrained Surveillance & WideBand Emission Analysis Suite (Qty.: 01 no. each)**

S.No.	Terms& Conditions
1	<p><u>Eligibility Criteria</u> i.e. Pre-bid meeting for Techno-Commercial bid:</p> <p>i. Pre-bid meeting will be conducted at BDL-Kanchanbagh, Hyderabad, within 10 days from the date of tender.</p> <p>ii. Vendors who are attending the pre-bid meeting only shall be eligible to participate in the tender.</p> <p>iii. If any vendor who participates in the bid without attending the pre-bid meeting, then their bids will be disqualified without giving any notice.</p>
2	<p><u>Non-Disclosure Agreement (NDA)</u>: Technical documents will be provided by BDL to vendor, after receiving of duly signed NDA as per the format attached.</p>
3	<p><u>Total value wise evaluation</u>:</p> <p>i. Bidder shall quote for all the items and full quantity of each item.</p> <p>ii. The evaluation will be done considering all the items as a set and L1 will be arrived based on overall lowest for the set.</p> <p>iii. Quotation for partial items/ partial quantities will not be considered.</p> <p>iv. Contract will be placed based on overall L1.</p>
4	<p>ACTIVE SIGNATURE - CONSTRAINED SURVEILLANCE MODULE</p> <p>Qty.: 01 no. has to be supplied as per Specifications Document Reference No. : BDL/05/VMCSD/AS-CSM.</p>
5	<p>WIDEBAND EMISSIONS ANALYSIS SUITE Qty.: 01 no. has to be supplied as per Specifications Document Reference No.: BDL/05/VMCSD/WEA-SUITE.</p>
6	<p><u>Delivery Schedule</u>: Items should be delivered within 8 months from the date of PO/ GeM Contract.</p>
7	<p>If the party had supplied or executed similar equipment for any government or ganization/ public sector unit/ multi-national company, then copies of the executed purchase orders and their acceptance reports has to be submitted.</p>
8	<p><u>Warranty Period</u>: Supplier should provide warranty for a period of 03 years from the date of acceptance at BDL, Kanchanbagh at free of cost.</p>
9	<p><u>Acceptance Criteria</u>: Final acceptance is at BDL, Kanchanbagh after verification of deliverables, as per the Specifications Documents.</p>
10	<p>BDL will not provide any test facility.</p> <p>All Equipment/ facility required to carry out test/ inspection of the materials are in vendor's scope only.</p>
11	<p><u>Security Deposit</u>: The successful bidder will have to deposit immediately on, placement of order, towards SD by way of Insurance Surety Bonds, Online Payment / Demand Draft / Bankers Cheque / Bank Guarantee from a Commercial Bank meeting the Capital Adequacy Norms and not placed under Prompt Corrective Action (PCA) framework by Reserve Bank of India (RBI), for 5% of the order value. SD will be returned to vendor after acceptance of material.</p>

12	<p><u>Payment Terms:</u></p> <p>i) 90% order value plus 100% taxes and duties (as applicable) shall be paid within 30 days against receipt of material and acceptance at BDL. Balance 10% shall be paid against submission of Performance Bank Guarantee (PBG) for 5% of PO basic value valid upto Warranty Period plus 03 months claim period, by way of online payment/ Demand draft / Bankers Cheque / Bank Guarantee from scheduled bank.</p> <p>ii) Payment will be on pro-rata basis for accepted items.</p>
13	<p><u>Price Quoted:</u> Free Delivery at BDL Kanchanbagh, Hyderabad; i.e. inspection, packing &amp; forwarding, freight, transit insurance etc. are in supplier scope only.</p>
14	<p><u>Taxes:</u> GST will be extra as applicable at the time of supply. In case of delay beyond delivery schedules of Purchase Order, then any increase in levies at the time of supply will not be considered and only the earlier percentage of levy will be paid.</p>
15	<p>Bidder to indicate their GSTIN.</p>
16	<p>Mention % GST.</p>
	<p>Mention 8-digit HSN code.</p>
17	<p><u>Integrity Pact (IP):</u> All the bidders, are required to enter into an IP agreement with BDL, as per Annexure - XXI (attached).</p>
18	<p><u>Liquidated Damages:</u> As per GeM terms i.e. If the seller / Service Provider fails to deliver any or all the Goods / Services within the original / re-fixed delivery Period(s) specified in the contract, the Buyer will be entitled to deduct / recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/ dispute of any sort whatsoever.</p>
19	<p>No FIMs will be issued by BDL.</p>
20	<p>No custom duty exemption certificate will be issued by BDL.</p>
21	<p>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 <b>100%</b> (selected by Buyer) percentage of total quantity.</p>
22	<p><u>Packing &amp; Forwarding:</u> Items should be securely packed as per standard specification / guidelines for severe road transport conditions and the packing charges to be borne by the supplier only. As items are explosive in nature.</p>
23	<p><b>Bidders should not provide any price details in technical bid; otherwise their bid may be disqualified/ rejected.</b></p>
24	<p>BDL reserves its right to release GST only after supplier's invoice/debit note is reflected in GSTR-2B /2A within the specified time limit mentioned in GST law.</p>
25	<p>The vendor should also report/ intimate BDL, if any case/ FIR is filed/ registered against them during any stage of execution of the PO/ SO in the attached format of undertaking.</p>

26	The bidder / Vendor has to submit certificate of under taking at the bid submission stage about cases/ FIRs pending / registered in any of the court of law/ police station in the country or abroad with regard to items floated in the tender enquiry as per the attached format along with the technical bid/ techno commercial bid.
27	Should there be any court case pending, involving the items which are the part of tender enquiry the bidder at the time of submission of bid(s) itself should enclose an order received from the court in which the matter is sub-judice that "bidder is allowed to participate in the tender enquiry and if succeeded in the bidding that there will not be any harm or disadvantages to the interest of the organization i.e. BDL in entering and completing the contract after awarding to it".
28	BDL reserves the right to debar the bidder/ vendor, in case of false claims and non-disclosure/avoiding of information about pending court cases / FIRs registered against the firm/ vendor.
29	The Vendors participating in the Tender should declare if demerged in the recent times, to declare the demerger, nature of demerger for assessment of the credentials for acceptance of your quotations, failing which on knowing of the demerger in the later stage by BDL, BDL will entitle the Vendor for debarment.
30	<p><b><u>RISK PURCHASE CLAUSE:</u></b></p> <p>In the event the supplier fails to fulfil the Purchase Order obligations, BDL reserves the right: To purchase elsewhere without notice to the vendor, on account and at the risk of the vendor, the stores not delivered or other of similar description (Which in the opinion of BDL shall be readily procurable) without cancelling the Purchase Order in respect of consignment not yet due for delivery.</p> <p style="text-align: center;">(OR)</p> <p>To cancel the Purchase Order in the event action being taken as above the vendor shall be liable for any loss which BDL may sustain on that account by the vendor shall not be entitled to any gain on repurchase made against default.</p>
31	<p><u>Bidder should provide the following details:</u></p> <p>Contact Person: _____ Designation: _____</p> <p>Email ID: _____ Phone no.: _____</p> <p>Address: _____</p>
32	<p><u>Consignee Details:</u></p> <p>P.Anil, DGM(IMM) D&amp;E, 2nd Floor D&amp;E Building, Phone no.: 040-2458 7858 Bharat Dynamics Limited, Kanchanbagh, Hyderabad, PIN: 500058, Telangana State, India.</p> <p>e-mail ID: <a href="mailto:bdldneimm-ap@bdl-india.in">bdldneimm-ap@bdl-india.in</a></p> <p><u>Note:</u> Vendor to supply the material along with GST Invoice (duplicate copy for transporter), e-way bill (if applicable), Packing List, Warranty Certificate, I-Note/ Inspection clearance report/ CoC etc., (whichever is applicable).</p>



33	<p><u>For Delivery of Material</u>: Contact</p> <p>D&amp;E - Stores, 2nd Floor D&amp;E Building, Phone no.: 040-2458 7862 Bharat Dynamics Limited, Kanchanbagh, Hyderabad.</p>
34	BDL reserves the right to cancel the tender enquiry, reject or accept any tender without giving any reason thereof, assess the capability and capacity of the bidders.
35	All other general terms and conditions as per GeM Annexure.
36	It may be noted that wherever special conditions are listed above, the same supercedes the conditions mentioned in general terms and conditions of GeM Annexure.
37	<b>Bidder shall comply with the following each and every point mentioned above and should attach their compliance documents along with their technical bid, otherwise their bid may be disqualified/ rejected.</b>

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### **ANNEXURES are attached P.T.O.**

#### **6. 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 कार्यवाई 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---

