

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	05-08-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	05-08-2026 15:30:00
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 Power
विभाग का नाम / Department Name	Ntpc Sail Power Company Ltd
संगठन का नाम / Organisation Name	Ntpc Sail Power Company Ltd
कार्यालय का नाम / Office Name	Nspcl Ssc Bhilai
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : ak.sahoo@nspcl.co.in Buyer Email id: preeti.yadu@nspcl.co.in
कुल मात्रा / Total Quantity	9
वस्तु श्रेणी / Item Category	M8752816029 , EMTRF00BD160PR20 , EMDEP00GN875PR30 , EMTRF00BD160PR40 , EMDEP00GN875PR40 , PR80
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	TELK 315MVA HV LV BUSHING LEAD and ACCESSO, SUPERVISION OF ICT2 JOBS , EXTRA MANDAYS, SUPERVISION OLTC SERVICING, EXTRA MANDAY FOR OLTC, UNPLANNED/LIMIT

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: TELK 315MVA HV LV BUSHING LEAD and ACCESSO Category not available on GeM for the text string uploaded by the buyer Searched String: SUPERVISION OF ICT2 JOBS Line Interactive UPS with AVR (V2), Bucket Mop Wringer Trolley, Revolving Chair (V5), Electronic Weighing Scales, Spinal Support, Online UPS (V2), Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES Conforming to IS 9763, Endotracheal Tube - Sterile (Single Use), Single Use Sterile Hypodermic Syringes for Human Use Conforming to IS 10258 (Part 1) Searched String: EXTRA MANDAYS ECMO Oxygenator (V2), Nitrile Coated/Nitrile Hand Gloves (V2), Extra Corporeal Membrane Oxygenator (ECMO) Machine, Protective Work Wear (Jacket), Twist Drill - Extra Long Parallel Shank - IS 7823, Sodium fluoride, Extra Pure and AR/ACS, Exercise Band (Theraband), Twist Drills - Extra Long Morse Taper Shank - IS 7822, personal safety kit reflective luminous garments, Antiwear Hydraulic Oil, Extra Heavy Duty Type (V3) Conforming to IS 11656 Searched String: SUPERVISION OLTC SERVICING Vehicle Servicing and Repairing Kit (Gujarat Govt), personal safety kit reflective luminous garments, Vehicle Lift, Microscopes - Pathological and Research as per IS 4381, IS 5204, IS 4381, IS 5204, Register (V2), Diesel Power Generator (up to 900 KVA), Stereo Microscope (V1), Hopper Tipper Dumper for Garbage, Wrought carbon Steel And Alloy Steel Pipe Fitting for Moderate And High Temperature Service, Pneumatic Tyres for Commercial Vehicles - Diagonal and Radial Ply Marked to IS 15636 Searched String: EXTRA MANDAY FOR OLTC Nucleic Acid Extraction Kit (For Research Use Only), personal safety kit reflective luminous garments, Beef Extract Reagent Grade, Health Supplements, Nutraceuticals and Food for Special Dietary Use, Fume extraction unit for filtration of soldering fumes, Health Supplements, Nutraceuticals and Food for Special Dietary Use (V2), Fat Extraction Apparatus for Milk and Milk Products as per IS 2311, Mobile Device Forensic Extraction Software, Aluminium Conductors For Overhead Transmission Purposes (V2) Conforming To IS 398, Line Probe Assay DNA Extraction Kit under NTEP Searched String: UNPLANNED/LIMIT Limit Switch, Entry and Mid Level Desktop Computer, limit switch(NPCIL), Plastic Limit Set, Toner Cartridges / Ink Cartridges / Consumables for Printers, Shrinkage Limit Set, High End Desktop Computer, Roller lever Limit Switch, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Liquid Limit Device (Motorised)

बिड विवरण (Nc/jil) / Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Power Transformer, Oil immersed type
बीओक्यू शीर्षक / BOQ Title	Bushing leads and Deployment of service engineers for Internal Inspection
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
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया / Bid to RA enabled	No
बिड का प्रकार / Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी / Primary product category	M8752816029
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	3 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
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति / Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document 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

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	AGM
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	AGM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	AGM
सीए अनुमोदन संख्या/CA Approval Number	9900253781
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	07-02-2023
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	As per Circular Ref. No.: CS-QS-C-819 Date 25.11.2020, 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) is not applicable for OEM/OES Cases.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	AGM
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	AGM
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	AGM
सीए अनुमोदन संख्या/CA Approval Number	9900253781
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	07-02-2023
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Competent Authority Approval for not opting Make In India Preference : [View Document](#)

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. 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.

M8752816029

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	1	60

EMTRF00BD160PR20

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	1	60

EMDEP00GN875PR30

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	4	60

EMTRF00BD160PR40

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	1	60

EMDEP00GN875PR40

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	1	60

PR80

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021, NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	1	60

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bidders Participation Criteria

- This Tender is reserved for OEM M/s TRANSFORMERS AND ELECTRICALS or their respective channel partner/authorised dealer only.
- Authorized dealer/Channel Partner of OEM may participate in the bid provided they have the valid Bid Specific authorization from the OEM for the particular tender. Authorized dealer / Channel Partner shall attach the Bid Specific Authorization Certificate / Confirmation from the OEM along with the bid documents as proof of authorization.
- Bid submitted by vendor other than OEM / Channel Partner/ Authorized dealer shall be liable for rejection.

Note: Additional Specifications, Buyer Added Bid Specific Terms & Conditions & Attachments (if any) alongwith Tender Specification shall be deemed unconditionally accepted by seller, unless there are specific

cific representation/s or clarification/s prior to bid submission in GeM Portal.

SCOPE OF WORK

Schedule 2 - SUPERVISION OF ICT2 JOBS

1. SUPERVISION OF INTERNAL INSPECTION & RECOMMISSIONING OF TELK MAKE ICT2 of NSPCL Bhilai PP3
2. To & Fro travel charges from TELK works to Bhilai is inclusive in the cost of this line item
3. The stay is for minimum two days against this line item.
4. Normal working hours are 8hrs including lunch hours. Overtime wages shall be paid extra @ Rs 10000/hour/engineer. This overtime charge shall be paid from the limit maintained in item No 80

Schedule 3 - EXTRA MANDAYS

In the event of service personnel is required to stay back at site beyond 2 days of arrival at site, following daily rate for extended stay is to be paid: Rs 40,000/day/personnel.

Schedule 4 - SUPERVISION OLTC SERVICING

LUMP SUM CHARGES FOR A PERIOD OF MAXIMUM 2 DAYS SERVICING AT SITE FOR SERVICING OF OLTC & DIVERTER SWITCH. THIS INCLUDES TO & FRO TRAVEL CHARGES FROM TELK WORKS TO BHILAI SITE. THE NUMBER OF DAYS WILL BE RECKONED FROM THE DATE OF ARRIVAL AT SITE & DATE OF LEAVING SITE INCLUDING SUNDAYS/HOLIDAYS.

1 service engineer and 1 Technician will be deputed at site. Normal working hours are 8hrs including lunch hours. Overtime wages shall be paid extra @ Rs 7500/hour/engineer and Rs 6250/hour/technician. This shall be paid from the limit maintained in Schedule 6.

NOTE: THE SERVICING OF OLTC SHALL BE DONE AS PER THE DECISION OF EIC AFTER CHECKING THE PARAMETERS OF OIL OF DIVERTER SWITCH CHAMBER.

Schedule 5 - EXTRA MANDAY FOR OLTC

In the event of service personnels are required to stay back at site beyond 2 days of arrival at site, following daily rate for extended stay is to be paid: Rs 30,000/day/engineer and Rs 25000 /day/ technician.

Schedule 6 - UNPLANNED/LIMIT

overtime charge shall be paid from the limit maintained in item No 80

TERMS & CONDITIONS:

1. MATERIAL PAYMENT TERM: 100% PAYMENT SHALL BE PAID WITHIN 15 DAYS AFTER RECEIPT OF MATERIAL & SUBMISSION OF ORIGINAL INVOICE.

SERVICE PAYMENT TERM:

a. 100% advance payment (against proforma invoice) shall be done against Schedule 2 & 4 after confirmation of request of deployment of manpower by TELK in mail.

b. Payment shall be done against Schedule 3 as per actual execution at site and submission of invoice.

c. Payment shall be done against Schedule 5 as per actual execution at site and submission of invoice.

2. WARRANTY CERTIFICATE -NA.

3. INTERCHANGEABILITY CERTIFICATE REQUIRED. THE SUPPLIED MATERIAL SHOULD BE EXACTLY INTERCHANGEABLE WITH THE ORIGINAL MATERIAL OF THE ICT.

4. Documents required with Bid for Bid evaluation:

Techno-commercial offer along with endorsed "tender document, Nil deviation certificate, SPC".

5. Delivery period and Schedule: Delivery to be completed within 60 days from receipt of PO. However, vendor shall put best effort to dispatch in 30 days from the receipt of PO. The service Part of the PO shall be

valid for 12 months from the date of PO.

6. Quantity Variation Clause: +/-20% of the original BOQ

7. Quality and Inspection Clause: MATERIAL SHALL BE INSPECTED AT CENTRAL STORES OF NSPCL BHILAI AFTER RECEIPT OF MATERIAL.

8. Freight Clause: MATERIAL TO BE DISPATCHED TO NSPCL STORES

9. In case of work on Sunday/holiday by Telk personnel, same shall be treated as overtime work and shall be treated as overtime works and shall be paid at overtime rate i.e. double rate of per day/personnel of extended stay. Limit value Rs.50,0000/- against OT & accommodation charges is kept in Schedule 2. The service engr shall be deployed at site within 7 days of intimation by the EIC.

10. Local conveyance and accommodation shall be provided by NSPCL free of cost.

11. Accommodation shall be provided to Telk service engr in NSPCL Bhilai Township free of cost. Food shall be chargeable. In case, accommodation is not provided in NSPCL guest house then charges for hotel accommodation shall be borne by NSPCL @ Rs 2500/day max. This shall be paid from the limit maintained in Schedule 6.

12. Contract Period: The service Part of the PO shall be valid for 12 months from the date of PO.

13. Safety Clause: All the activities to be carried out with due safety precaution. Any accident occurred at the working site during execution of job shall be the responsibilities of agency and NSPCL has no obligation in this regard. Agency has to provide all PPEs to the manpower deployed at site.

14. Vendor shall submit PF/ ESIC/Group insurance policy/ for the person deployed at site. These documents (statutory requirement) are must for IR clearance for release of payment of invoices submitted by you.

15. Engineer-In-charge: DGM (EMD).

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5. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be

determined and redressed by the concerned Buyer Organisation only.

8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---