

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-09-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-10-2026 12:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Energy Department Uttar Pradesh
संगठन का नाम/Organisation Name	Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited (uprvunl) Lucknow
कार्यालय का नाम/Office Name	Lucknow
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod.dt.gem@uprvunl.org Buyer Email id: shashikant.verma@uprvunl.org
वस्तु श्रेणी /Item Category	Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2) - Industry Unit; 4451300; Service Provider
अनुबंध अवधि /Contract Period	6 Month(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	38 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	5 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
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,Bidder Turnover,Certificate (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

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?	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
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	3
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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	4451300.45
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) 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
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

एडवाइजरी बैंक/Advisory Bank	PUNJAB NATIONAL BANK
ईएमडी राशि/EMD Amount	75500

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Dy.CAO, CFA&BO

Lucknow, Energy Department Uttar Pradesh, Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited (UPRVUNL)

Lucknow,

(Up Rajya Vidyut Utpadan Nigam Limited)

UIN Number NCTGC2415P

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

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.

4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated

cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

5. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Buyer to mention scope of work:[1788934703.pdf](#)

Terms and Conditions/ Deductions etc to be mentioned by Buyer as per their requirement:[1788934714.pdf](#)

Any other details to be mentioned by buyer for repair work:[1788934722.pdf](#)

Any other details to be mentioned by buyer for repair work:[1788934729.pdf](#)

Repair, Maintenance, And Installation Of Plant/ Systems/Equipments (Version 2) - Industry Unit; 4451300; Service Provider (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premise	Industry Unit
Type of Item/Product/System to be repaired or Installed	4451300
Consumables to be provided by	Service Provider
Spare parts to be provided by	Service Provider
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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	Shashi Kant Verma	207001,Jawaharpur Thermal Power Plant	Project / Lumpsum Based	Estimated Cost of Spare/Consumables /Items on Reimbursement basis in Rs (please input 0 if not applicable) : 0

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

PREQUALIFYING CONDITIONS OF BID

(Documents to be furnished with Part-I of bid)

The bidders are requested to submit the following documents in support of the same in Part-I of the bids, failing which Part-II (Price bid) of the bid may not be opened.

Prequalification Criteria for Part II (PRICE BID) shall be as follows :

Sl. N o.	PREQUALIFYING CONDITIONS FOR PART-II OF BID		Remarks
	Part-A		

	Earnest Money	Bidder shall have to deposit the requisite amount of Earnest Money in JTPS- Etah account (UP RAJYA VIDYUT UTPADAN NIGAM LIMITED A/c:2789002100007763,IFSC:PUNB0364300) PUNJAB NATIONAL BANK, Etah, through RTGS/NEFT only. “RTGS/NEFT payment proof for the same must be uploaded” BG can also be submitted. In such case, the bidder must upload scanned copy of Bank Guarantee with confirmation mail / letter copy issued by commercial scheduled bank in prescribed format in (Attachment-1) Original copy of Bank Guarantee must be submitted to Employer, failing which part-II of bid will not be opened. The Bank Guarantee to be issued by the issuing bank on behalf of Bidder/ Contractor/ Supplier in favor of Dy.CAO, CFA&BO, JTPS, Malawan, Etah, shall be in paper form as well as issued under the Structured Financial Messaging System (SFMS). The details of beneficiary for issued of BG under SFMS platform is furnished below- UP RAJYA VIDYUT UTPADAN NIGAM LIMITED A/c: 2789002100007763, IFSC : PUNB0364300) PUNJAB NATIONAL BANK, Etah, Bidders are advised to ensure that the message is sent by their Bankers and the Bidders must submit the reference details as part of the bid with the EMD. <u>Not e-(Exemption in Earnest Money Not allowed At any condition)</u> Required Earnest money: Rs. 75,500.00	Bid shall be considered nonresponsive if earnest money deposit (EMD) is not deposited /submitted. Documentary evidence for the same must be uploaded with its bid in prescribed format.
	PART-B	Technical qualifying Requirement	

B1	Work Experience	Copy of LOI / Agreement / Work Completion Certificates of the similar works executed in Government Organization/Semi Government Organization of Central or State Government or by Public Sector Undertakings/ Autonomous Bodies of Central/ State Government/ Development authority to be considered as proof regarding experience of having successfully completed similar works during last 05 years ending last day of month previous to the month of opening of Bid Part- I, satisfying either of the following:- - I. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost. OR II. Two similar completed works each costing not less than the amount equal to 50% of the estimated cost. OR III. One similar completed work costing not less than the amount equal to 80% of the estimated cost. <u>Similar work is defined as below:-</u> Bidder should have executed Construction works of RCC Framed Building with internal electrification. <i>All entries in the documents submitted as evidences regarding the work experience must be clear and legible. If it is found that any attempt has been made to mutilate/ hide the facts in these documents, the bid bid Part-II of the firm shall not be opened.</i>	The bidder must upload all documents of PQC along with the bid. If there is shortfall of any document, Engineer of Contract may ask the bidder(s) to upload the same through drop box provided for shortfall documents in GeM portal within stipulated time. Similarly, EoC may also seek any clarification on the uploaded document(s). Bidder needs to upload the same through drop box provided for shortfall documents in GeM portal within stipulated time. The bidder will get an opportunity for compliance for one time only. It may be clarified that bidder is required to upload only pre-existed/historical document i.e. the document which was in existence prior to last date of submission of bid.
B2	Legal status Partnership/ company	Proprietorship declaration / Partnership deed / Certificate of Registration and Memorandum of Association (in case of registered companies).	

B3.	Authority Letter/ Power of Attorney	Authority to Sign the bid mentioning the Bid no. in favor of the person filling / signing the bid documents (As per Attachment-2 must be uploaded)	
B4	Agreement for validity of offer	The agreement on notarized non-judicial stamp paper of Rs. 100/- with affixing of Rs .1.00 revenue ticket or as applicable from time to time regarding validity of offer on prescribed Proforma with the signature and address of bidder as well as witnesses. (As per Attachment-3 must be uploaded)	
B5	Technical Compliance/ No Deviation Certificate	The bidder shall ensure the compliance to the scope of work and other technical requirements specified in the Technical Specifications and Bid Drawing. (As per Attachment-4 must be uploaded)	
B6.	Declaration of bidder against Blacklisting	Bidder has not been blacklisted / work awarded to the bidder has not been terminated by SEBs / State GENCO / UPRVUNL / NTPC / PSU's / Govt. Sector Body. (Must be uploaded)	
B7	No-Relation Certificate	Declaration on notarized Non-Judicial Stamp Paper of Rs 10/- in the prescribed Proforma must be uploaded. (As per Attachment-5 must be uploaded)	
C	PART-C	Financial Qualifying Requirements	

C1	Financial Turnover Audited Annual Accounts for last 03 years and MAAT (Minimum Average Annual Turnover) Schedule (Table-A)	Average annual financial turnover during the last 3 years ending 31st March of the previous financial year, should be of estimated cost of the bid. In support latest financial turnover certificate of last financial years certified by Practicing Registered C.A. with UDIN Number must be uploaded. (Attachment-6) MAAT=>EC MAAT= Minimum Average Annual Turnover of preceding three financial years, EC= Estimated Cost which is Rs. 37,72,288.52 (Excluding G.S.T.)	The bidder must upload all documents of PQC along with its bid. If there is shortfall of any document, Engineer of Contract may ask the bidder(s) to upload the same through drop box provided for shortfall documents in GeM portal within stipulated time. Similarly, EoC may also seek any clarification on the uploaded document(s). Bidder needs to upload the same through drop box provided for shortfall documents in GeM portal within stipulated time. It may be clarified that bidder is required to upload only pre-existed/ historical document i.e. the document which was in existence prior to last date of submission of bid.
C2	Liquid Assets Schedule (Table-B)	Liquid Assets Schedule must be uploaded as per Attachment-6 The liquid assets (Cash at Bank & Fixed Deposit) and Un-Utilized credit facility (both Fund & Non Fund based) available from bank(s) duly certified by Bank(s) /CA certified at the Month preceding to the previous Month of Tender Part-I opening date i.e. July 31, 2026 shall not be less than 15% (Fifteen Percent) of Estimated Cost [Rs.37,72,288.52(Excluding G.S.T.)] of the work. (Please clearly specify Unique Document Identification Number (UDIN) issued by practicing C.A. must be uploaded).	

C3	Net Worth Schedule (Table-C)	Net worth of bidder as per the audited financial results shall be positive on the last day of preceding financial year. (Net Worth Schedule to be uploaded as per Attachment-6) (Please clearly specify Unique Document Identification Number (UDIN) issued by practicing C.A. after date of publication of tender must be uploaded.)
C4	PAN	1. Photocopy of PAN Card of the firm or proprietor or company as the case may be. 2. Latest last 03 years Income Tax clearance certificate/Return file must be uploaded. (Attachment-7 must be uploaded with details along with scanned copy of card indicating PAN number duly attested by the bidder under his seal and signature)
C5	GST	1. Photocopy of the GST registration Certificates. 2. Last 03 months GSTR1 and GSTR-3B Return copy must be uploaded.
C6	Declaration (Quoted rates are Inclusive of GST)	As per Attachment-8
C7	EPF	E.P.F registration code No. duly issued by EPF office must be uploaded. (As per Attachment-7 must be uploaded with details along with scanned copy EPF Registration duly attested by the bidder under his seal and signature)
D	Part-D	Statutory

D1	Character Certificate:	Character certificate of Proprietor/Partner , as the case may be, for participating in the bid, Issued by District Magistrate/Sup erintendent of police. OR In the case Firm Proprietor / Partners have applied for making / Renew of Characters Certificates Proprietor/ Partners have to submit notarized affidavit on Rs. 100.00. "I/WE shall submit Characters Certificates within 15 days from the date of issue of LOI, <i>Failing which LOI issued may be cancelled and any penalty imposed by UPRVUNL shall be acceptable.</i>" (As per Attachment-9, above declaration certificate must be uploaded)
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Bid of any bidder shall not be rejected on the ground of not uploading of any document listed under Part-D in the

D2	ESI	Proof regarding ESI Registration Certificate of firm's establishment under ESI act 1948. (As per attachment-7 shall be uploaded with details along with scanned copy of ESI Registration duly attested by the bidder under his seal and signature) OR If not available, The firm shall submit the following undertaking on notarized non-judicial stamp paper of Rs.10/- and shall comply with the same, in case LOI is issued in his favour:- <i>"I/We shall submit ESI Registration certificate on firm's establishment under ESI Act 1948 within 15 days from the date of LOI, failing which LOI issued may be cancelled and any penalty imposed by UPRVUNL shall be acceptable."</i> (if bidder is not registered, the above undertaking must be uploaded As per Attachment-10)	chnical bid. However, Bidder is required to upload an undertaking along with the bid to the effect that, the successful bidder shall submit the same within prescribed period from the date of LOI. In case, the Bidder fails to submit the requisite document(s) within the prescribed time limit, in that event, UNL reserves the right to cancel LOI immediately and forfeit the EMD.
D3	Labour License	Copy of valid Labour license / registration certificate issued by DLC Aligarh valid for work at Jawaharpur Thermal Power Station, Malawan, Etah must be uploaded. OR In case Labour license issued by any other DLC, then the firm shall submit the following undertaking on notarized non-judicial stamp paper of Rs. 10/- and shall comply with the same, in case LOI is issued in his favour: "I / We shall submit Labour license issued by DLC Aligarh, valid for Jawaharpur Thermal Power Station, Malawan, Etah, within 15 days after issue of LOI", failing which LOI issued may be cancelled and any penalty imposed by UPRVUNL shall be acceptable". (As per Attachment - 11 must be uploaded)	

D4	Group Insurance	Proof regarding valid group insurance policy shall be upload. OR if bidder has not taken policy, The firm shall upload the notarized affidavit in non judicial stamp paper of Rs.10.00 stating that <i>"I /we shall submit the group insurance of Labours which covers accidental compensation of Rs-7.5 Lacs within one week of issue of LOI otherwise Nigam is free to withheld my/our running bill and any penalty/ action taken by Nigam is accepted to me / us."</i> (As per Attachment-12 must be uploaded)	
D5	Address Proof	Attachment-13 shall be uploaded.	
D6	Mandate Form	Bank details in Mandate Form (Attachment-14) for Payments/ EMD refund if required.	

Note:-

1. In accordance with the PQC (Pre-Qualification Criteria) of the bid, it shall be the responsibility of the bidder to provide any supporting documents demanded by the Nigam for verification of the documents/forms uploaded by the bidder in Part-I of the bid. In case the bidder fails to provide the relevant documents, the bid submitted by the bidder shall be rejected.
2. Part-II of the bid shall only be opened after the above Pre-Qualifying Conditions are fulfilled by the bidder.
3. The bid is being invited with Reverse Auction (RA) condition as per prevailing GeM rules.
4. Bid Technical Evaluation will be done only on the basis of documents uploaded by the bidder on GeM portal.
5. The bidder must upload only relevant documents serial wise as mentioned above.

SUPERINTENDING ENGINEER

2. Buyer Added Bid Specific ATC

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

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

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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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.

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---