बिड संख्या/Bid Number: GEM/2026/B/8221780
दिनांक /Dated: 02-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-11-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2026 16:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Rourkela Steel Plant
कार्यालय का नाम/Office Name	Contract Cell Works Office
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :alokkumar.behera@sail.in Buyer Email id: mukesh.pandey1@mjunction.in
वस्तु श्रेणी /Item Category	Custom Bid for Services - Repair of 14 nos Gas pipe line RCC Structures of Site-A & C, CCD
समान श्रेणी/Similar Category	• Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2)
अनुबंध अवधि /Contract Period	1 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *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। / **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**	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	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
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)**	1961629.36
Payment Timelines	Payments shall be made to the Seller within **30** 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

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

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.

Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	**********, **********, **********, **********, **********

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.

2. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:1793359102.pdf

Payment Terms:1793359116.pdf

Penalties:1793359127.pdf

GEM Availability Report (GAR):1793359147.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:1793359195.pdf

Custom Bid For Services - Repair Of 14 Nos Gas Pipe Line RCC Structures Of Site-A & C, CCD (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Repair of 14 nos Gas pipe line RCC Structures of Site-A & C, CCD
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
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

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%	NA

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Divya Dash	769011,Contract Cell (Works) Office of GM I/c, CC(W), Near administrative Building , SAIL, Rourkela Steel Plant , Rourkela-769011	Project / Lumpsum Based	N/A

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

1. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   NOTICE INVITING TENDER

   NAME OF THE WORK: REPAIR OF 14 NOS. GAS PIPE LINE RCC STRUCTURES OF SITE-A & C, CCD.

1.0 INSTRUCTIONS TO THE BIDDERS

I. BIDS NOT CONFORMING TO THE SPECIFICATION AND/OR TERMS & CONDITIONS OF THIS INVITATION TO TENDER ARE LIABLE FOR REJECTION.

II. FIRMS TO CLEARLY INDICATE THEIR INCOME TAX PERMANENT ACCOUNT NUMBER (PAN) AND THE ISSUING AUTHORITY CITY.

III. BIDDERS ARE REQUESTED TO READ THE TENDER DOCUMENT CAREFULLY AND SUBMIT THEIR OFFER AS PER TERMS AND CONDITIONS GIVEN THEREIN. BIDDERS WHO SUBMIT THEIR OFFERS SHALL BE DEEMED TO HAVE READ, UNDERSTOOD AND ACCEPTED THE TERMS AND CONDITIONS OF THE DOCUMENT.

IV. TENDERER SHALL SUBMIT THE TECHNO-COMMERCIAL BID AND PRICE BID THROUGH ONLINE GEM PORTAL.

V. GENERAL CONDITIONS OF CONTRACT (HEREIN AFTER REFERRED AS GCC) FOR PROCUREMENT OF SERVICES (SAIL – S1) SHALL BE APPLICABLE FOR THE SUBJECT CONTRACT. THE GENERAL CONDITIONS OF CONTRACT FOR PROCUREMENT OF SERVICES (SAIL – S1) IS NOT ENCLOSED HEREWITH AND IS AVAILABLE IN THE STANDARD DOCUMENTS OF SAIL WEBSITE, WWW.SAILTENDERS.CO.IN FOR REFERENCE.

VI. THE BIDDER NEED NOT SUBMIT COPY OF THE GENERAL CONDITIONS OF CONTRACT FOR PROCUREMENT OF SERVICES (SAIL – S1) ALONG WITH THE TENDER. HOWEVER, THE BIDDER BY SUBMITTING THE TENDER SHALL BE DEEMED TO HAVE READ AND UNDERSTOOD THE CONDITIONS OF THE GENERAL CONDITIONS OF CONTRACT FOR PROCUREMENT OF SERVICES (SAIL – S1) AND THE SAME SHALL, FOR ALL INTENTS AND PURPOSES, BE DEEMED TO BE FORMING INTEGRAL PART OF THE CONTRACT AND SHALL ALWAYS BE CONSTRUED ACCORDINGLY.

VII. IN ADDITION TO GCC FOR PROCUREMENT OF SERVICES (SAIL – S1) THE INSTANT SPECIAL TERMS AND CONDITIONS AND STANDARD TERMS AND CONDITIONS SHALL ALSO APPLY FOR THE SUBJECT TENDER/CONTRACT.

VIII. WHEREVER SPECIAL TERMS & CONDITIONS DIFFER FROM STANDARD TERMS AND CONDITIONS / “GCC FOR PROCUREMENT OF SERVICES (SAIL – S1)”, SPECIAL TERMS & CONDITIONS SHALL OVER-RIDE STANDARD TERMS AND CONDITIONS / GCC. WHEREVER STANDARD TERMS AND CONDITIONS DIFFER FROM GCC FOR PROCUREMENT OF SERVICES (SAIL – S1), STANDARD TERMS AND CONDITIONS SHALL OVER-RIDE GCC.

IX. WHEREVER GCC FOR PROCUREMENT OF SERVICES (SAIL – S1) DIFFERS FROM GEM GENERAL TERMS AND CONDITIONS (GTC), GEM GTC SHALL OVER-RIDE SAIL-S1.

X. IN CASE ANY SPECIFIC ADVERSE REPORT IS RECEIVED AGAINST A TENDERER, AS AN INFORMATION OR UPON ENQUIRY MADE BY SAIL, IN RESPECT OF CAPABILITIES AND PERFORMANCE OF THE TENDERER, AFTER RECEIPT OF TENDER (EVEN AFTER OPENING OF PRICE BID), THE QUOTATION/ TENDER SUBMITTED BY SUCH TENDERER IS LIABLE TO BE REJECTED.

XI. SHORTFALL DOCUMENTS/ CONFIRMATORY DOCUMENTS:-

a) SAIL RESERVES ITS RIGHT TO, BUT WITHOUT ANY OBLIGATION TO DO SO, SEEK ANY SHORTFALL INFORMATION/ DOCUMENTS ONLY IN CASE OF HISTORICAL DOCUMENTS THAT PRE-EXISTED AT THE TIME OF THE BID OPENING, AND WHICH HAVE NOT UNDERGONE CHANGE SINCE THEN.

b) NO POST-BID CLARIFICATION AT THE INITIATIVE OF THE BIDDER SHALL BE ENTERTAINED.

c) DURING EVALUATION AND COMPARISON OF BIDS, SAIL-RSP MAY, AT HIS DISCRETION, ASK THE BIDDER FOR SUBMISSION OF SHORTFALL DOCUMENTS/ CONFIRMATORY DOCUMENTS/ CLARIFICATION ON BID. THE REQUEST FOR SEEKING SHORTFALL DOCUMENTS/ CONFIRMATORY DOCUMENTS/ CLARIFICATION AND THE RESPONSE SHALL BE IN WRITING. NO MODIFICATION OF THE BID AND ANY FORM OF COMMUNICATION WITH SAIL-ROURKELA STEEL PLANT OR SUBMISSION OF ANY ADDITIONAL DOCUMENTS, NOT SPECIFICALLY ASKED FOR BY SAIL-ROURKELA STEEL PLANT WILL BE ALLOWED AND EVEN SUBMITTED THEY WILL NOT BE CONSIDERED.

d) IF REQUIRED, WRITTEN COMMUNICATION/S SHALL BE DONE THROUGH GEM PORTAL, FOR SUBMISSION OF THE SHORT FALL DOCUMENTS/CONFIRMATORY DOCUMENTS/CLARIFICATION WITH A SPECIFIED DATE FOR SUBMISSION OF THE SAME. BIDDER SHALL BE REQUIRED TO SUBMIT SHORT FALL DOCUMENTS/CONFIRMATORY DOCUMENTS/CLARIFICATION TO THIS OFFICE BE DONE THROUGH GEM / E-PROCUREMENT PORTAL OR E-MAIL/ COURIER/ REGISTERED POST/SPEED POST WITH IN THE SPECIFIED TIME MENTIONED IN THE COMMUNICATION/S. THE ALLOWABLE TIME PERIOD FOR SUBMISSION OF THE SHORT FALL DOCUMENTS/CONFIRMATORY DOCUMENTS/CLARIFICATION WILL BE THE SOLE DISCRETION OF SAIL-RSP AND AS PER THE COMMUNICATION FROM SAIL-RSP BY THE BIDDER. IF THE TENDERER DOES NOT COMPLY OR RESPOND BY THE SPECIFIED DATE, HIS TENDER WILL BE EVALUATED BASED ON AVAILABLE DOCUMENTS.

e) EVALUATION OF SIMILAR NATURE OF WORK OF RECEIVED OFFERS WILL BE DONE CONSIDERING THE RELEVANT SCOPE OF THE JOB EXECUTED BY THE TENDERER. MERELY THE MENTION OF THE "NAME OF WORK" OF THE WORK ORDER SUBMITTED WILL NOT BE INTERPRETED AS SIMILAR WORK. DECISION OF RSP SHALL BE FINAL AND BINDING ON THE TENDERER.

“BIDDERS ARE THEREFORE ADVISED THAT THEY SHOULD TAKE DUE CARE WHILE UPLOADING OFFER / CONFIRMATORY DOCUMENTS IN ORDER TO AVOID REJECTION OF THEIR BID.”

XII. MII & MSE PURCHASE PREFERENCE - PURCHASE PREFERENCE WILL BE GIVEN TO MAKE IN INDIA SUPPLIERS AND MSE SUPPLIERS,WHICH SHALL BE BASED ON THE EXTANT GUIDELINES OF GOVT. OF INDIA AND GUIDELINES OF SAIL PLANTS / UNITS.

XIII. BID OF THE BIDDERS QUOTING BELOW 25% OF THE ESTIMATED VALUE SHALL BE TREATED AS ABNORMALLY LOW BID AND SUCH BIDDER/BIDDERS MAY BE ASKED TO SUBMIT PGB AS PER CLAUSE NO.38 OF STANDARD T&C. THIS IS NOT APPLICABLE FOR CASES WHERE MINIMUM FLOOR PRICE IS INDICATED IN THE TENDER.

ELIGIBILITY CRITERIA:

1. THE BIDS SUBMITTED BY THE BIDDERS TO WHOM LTE HAS BEEN ISSUED, SHALL ONLY BE CONSIDERED FOR EVALUATION; BIDS FROM ANY OTHER BIDDER SHALL BE TREATED AS UNSOLICITED IN THE INSTANT PROCUREMENT CASE.

2. HOWEVER, THE FIRM(S) INTERESTED TO BE REGISTERED AS A VENDOR TO SA IL/RSP, SHOULD FILL UP THE VENDOR REGISTRATION FORM, HOSTED ON THE SAIL TENDER WEBSITE AND COMPLETE THE DUE PROCESS OF REGISTRATION. THIS INFORMATION IS SOLELY FOR THE PURPOSE OF EXPLORING THE POSSIBI LITY OF ENHANCING VENDOR BASE, WHEREVER REQUIRED AND SHOULD NOT BE CONSIDERED AS A PURCHASE ENQUIRY. PURCHASE ENQUIRY IN FUTURE M AYBE ISSUED TO SUCH VENDORS, IF REGISTERED SUBJECT TO FULFILLMENT OF THE APPLICABLE ELIGIBILITY REQUIREMENTS."

DOCUMENTS TO BE SUBMITTED:
1. UNDERTAKING AS PER ANNEXURE-A ON COMPANY LETTER HEAD.
2. ACCEPTANCE OF ALL TERMS& CONDITIONS: ANNEXURE-1
3.CERTIFICATION FOR LOCAL CONTENT IN THE QUOTED ITEM (GOODS/WORKS/SERVICES), I.E. LOCA L CONTENT CERTIFICATE AS PER ANNEXURE-2A.

NOTE:

I) NON-SUBMISSION OF THE ABOVE DOCUMENTS MAY RENDER THE BID LIABLE FOR REJECTION.

TENDER SCHEDULE:

ITEM NO	ITEM CODE	UNIT	QTY	WEIGH TAGE (%)
10	4001362273	M2	148.00	1.28%
20	4001400913	M3	9.50	1.30%
30	4001362275	M2	30.00	0.29%
40	4001362276	M2	30.00	0.36%
50	4001301796	M2	163.00	3.51%
60	4001031165	M2	195.00	5.58%
70	4001331372	KG	200.00	0.90%
80	4001331683	M3	4.00	1.07%
90	4001331442	L	8.00	0.08%
100	4001362278	M3	2.60	6.76%
110	4001362279	M2	148.00	5.30%
120	4001362282	M2	530.00	41.38%
130	4001362283	M2	530.00	21.84%
140	4001362284	M2	530.00	10.34%

EVALUATION CRITERIA

THE BIDDERS HAVE TO QUOTE OVERALL LOT VALUE FOR ENTIRE QUANTITY OF RFQ. PRICE EVALUATION WI LL BE CARRIED OUT ON OVERALL LOT VALUE ON MATCHING PARTS BASIS.

NOTE: -
1) WEIGHTAGE OF EACH ITEM AS MENTIONED IN THE TENDER SCHEDULE IS THE VALUE OF THAT ITEM AS PERCENTAGE (%) OF OVERALL LOT VALUE.
2) AFTER DISCOVERY OF L-1 VALUE,ITEM WISE RATE (INCLUSIVE OF ALL TAXES, DUTIES, LEVIES AND CESS EXCEPT GST) OF THE TENDER SCHEDULE SHALL BE DERIVED AS FOLLOWS:

(I) ITEM-WISE TOTAL VALUE = L-1 OVERALL LOT VALUE X ITEM WISE WEIGHTAGE AS PER TENDER SCHEDULE / 100

(II) ITEM-WISE RATE = ITEM-WISE TOTAL VALUE AS ABOVE AT (I) / ITEM-WISE TOTAL QUANTITY AS PER TENDER SCHEDULE.
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2. **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 (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---