

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-06-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-06-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Communications
Department Name/विभाग का नाम	Department Of Telecommunications (dot)
Organisation Name/संगठन का नाम	Bharat Sanchar Nigam Limited Portal(bsnl)
Office Name/कार्यालय का नाम	Chhattisgarh Circle
क्रैता ईमेल/Buyer Email	bhagesh.golchha.bsnl@nic.in
Item Category/मद केटेगरी	Facility Management Services - LumpSum Based - BSNL TELECOM OFFICES & EXCHANGES OF BILASPUR CITY & RURAL AREA UNDER BILASPUR OPERATIONAL AREA; VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC; Consumables .. , Facility Management Services - LumpSum Based - BSNL TELECOM OFFICES & EXCHANGES OF PENDRA, KARGIROAD & MUNGELI UNDER BILASPUR OPERATIONAL AREA; VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC; Consumables .. , Facility Management Services - LumpSum Based - BSNL TELECOM OFFICES & EXCHANGES OF KORBA & NAILA UNDER BILASPUR OPERATIONAL AREA; VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC; Consumables to be provided..
Contract Period/अनुबंध अवधि	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	30 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes

Bid Details/बिड विवरण	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	13783941
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	184344
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	45072
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	115184

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00

Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).

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(a). 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./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।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary/लाभार्थी :

ACCOUNT OFFICER (A&B)
O/O CGMT BSNL Chhattisgarh Circle Raipur
(Account Officer A And B)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन

Yes

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:

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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Geographic Presence in states:CHHATTISGARH

Total experience in providing facility management services to government departments, public sector companies, and government autonomous organizations::AS PER ATC

Scope of work:[1747970502.pdf](#)

Details of the premise:[1747970507.pdf](#)

Evaluation Method (Item Wise Evaluation Method)

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

Evalu ation Sched ules	Esti mat ed Valu e	Item/Category	Qua ntit y
Sched ule 1	737 372 7	Facility Management Services - Lumpsum Based - Bsnl Telecom Offices & Exchanges Of Bilaspur City & Rural Area Under Bilaspur Operational Area; Various Bsnl Telecom Services As Defined Under Scope Of Work In Buyer Added Bid Specific Atc; Consumables ..	To be set as 1 : 1
Sched ule 2	180 287 2	Facility Management Services - Lumpsum Based - Bsnl Telecom Offices & Exchanges Of Pendra, Kargiroad & Mungeli Under Bilaspur Operational Area; Various Bsnl Telecom Services As Defined Under Scope Of Work In Buyer Added Bid Specific Atc; Consumables ..	To be set as 1 : 1
Sched ule 3	460 734 2	Facility Management Services - Lumpsum Based - Bsnl Telecom Offices & Exchanges Of Korba & Naila Under Bilaspur Operational Area; Various Bsnl Telecom Services As Defined Under Scope Of Work In Buyer Added Bid Specific Atc; Consumables To Be Provided..	To be set as 1 : 1

Facility Management Services - LumpSum Based - BSNL TELECOM OFFICES & EXCHANGES OF BILASPUR CITY & RURAL AREA UNDER BILASPUR OPERATIONAL AREA; VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC; Consumables .. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Premises	BSNL TELECOM OFFICES & EXCHANGES OF BILASPUR CITY & RURAL AREA UNDER BILASPUR OPERATIONAL AREA

Specification	Values
Type of services required	VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC
Cost for Consumables/ Materials	Consumables to be provided by buyer
Service component	VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स चार्ज (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Mayur Kumar Rathore	495001,GMTD OFFICE BSNL BILASPUR NEAR AGRASEN CHOWK BILASPUR	1	N/A

Facility Management Services - LumpSum Based - BSNL TELECOM OFFICES & EXCHANGES OF PENDRA, KARGIROAD & MUNGELI UNDER BILASPUR OPERATIONAL AREA; VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC; Consumables .. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Premises	BSNL TELECOM OFFICES & EXCHANGES OF PENDRA, KARGIROAD & MUNGELI UNDER BILASPUR OPERATIONAL AREA
Type of services required	VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC
Cost for Consumables/ Materials	Consumables to be provided by buyer

Specification	Values
Service component	VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Mayur Kumar Rathore	495001,GMTD OFFICE BSNL BILASPUR NEAR AGRASEN CHOWK BILASPUR	1	N/A

Facility Management Services - LumpSum Based - BSNL TELECOM OFFICES & EXCHANGES OF KORBA & NAILA UNDER BILASPUR OPERATIONAL AREA; VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC; Consumables To Be Provided.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Premises	BSNL TELECOM OFFICES & EXCHANGES OF KORBA & NAILA UNDER BILASPUR OPERATIONAL AREA
Type of services required	VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC
Cost for Consumables/ Materials	Consumables to be provided by buyer
Service component	VARIOUS BSNL TELECOM SERVICES AS DEFINED UNDER SCOPE OF WORK IN BUYER ADDED BID SPECIFIC ATC
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Mayur Kumar Rathore	495001,GMTD OFFICE BSNL BILASPUR NEAR AGRASEN CHOWK BILASPUR	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

4. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer

alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Please refer Bid Documents attached with GeM bid at ATC and Buyer added Bid Specific SLA for terms & conditions.

2. Please refer Check List for Bidder given in Bid Documents for certificates/documents requested in ATC. Please ensure that all documents are fully authenticated by the Authorized Signatory with his signature with official seal, as per the eligible bidder's criteria. Offer is liable to be rejected, if enclosed documents are not authenticated.

Online Documents forming part of the bid: -

S.N.	Documents	Yes / NO / Not applicable (If Not Applicable, reason in brief)
Self Attested Documents to be submitted in E Tender portal		
1	Bid Security/EMD	
2	Scanned copy of Documentary proof in respect of valid registration certificate from MSME/NSIC/UDYAM for tendered item/work (if applicable).	
3	Scanned copy of Bid form duly filled in as per Section-VI and Bidders profile as per Section-VII of tender document should be uploaded online separately.	
4	Registration of Firm: Scanned copy of the documents, as applicable, in support of registration of the Company/Firm/Proprietorship as per clause 25 (v) of Section-I	
5	Scanned copy of Valid proof of office Address in Chhattisgarh State along with the bid as per clause 25 (vi) Section-I	
6	Self attested Copy of PAN No (in case of Sole Proprietorship, PAN No of proprietor required, In case of Partnership firm/company, PAN No of firm/company is required)	
7	Scanned copy Valid GST Registration Certificate (PAN Based)	
8	Scanned copy of valid ESI registration Certificate.	
9	Scanned copy of valid EPF registration Certificate	
10	Self declaration regarding no pendency of EPF and ESI payments up to last FY i.e. 2024-25	

11	Attested copy of Valid Turn over Certificate from Chartered Accountant. Average Annual Financial Turn Over during the last 3 Financial Years i.e. F.Y 2021-22, 2022-23 & 2023-24.	
12	An Affidavit is to be given by the Proprietor/Partner's / Directors duly Notarized in Non-Judicial Stamp Paper/E-Stamp Paper Worth Rs.100.00 Or More as Per Format Section VIII . (Duly Self-Attested And Notarized).	
13	Experience Certificate as mentioned in Clause 8 of Section-I (DNIT).	
14	Copy of Solvency certificate as mentioned in clause 2 5 (xv) Section-I	
15	Scanned copy of Income-tax Return filed copy of last three financial years i.e. for AY 2022-23, 2023-24, 2024-25.	
16	Scanned copy of NEAR-RELATIONSHIP CERTIFICATE as mentioned in Clause 24 of SECTION-I in bid document & as per BSNL format given at Section IV (B) separately	
17	Self-declaration that bidder is not black-listed by any Central/State Governments/ PSUs/GST Authority.	
18	Undertaking & declaration duly filled & signed (Format at Section IV (A))	
19	Scanned copy of valid Labour License as a proof of Registration as mentioned in NIT and undertaking regarding new labour license will be submitted by bidder after award of work	
20	Signed tender document on each & every page should be uploaded online through E-tender portal: www.gem.gov.in without any corrections ,deletion and overwriting in original (Digitally Signed/Ink seal signed)	

7. Buyer Added Bid Specific ATC

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

8. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Account Officer (A & B) O/o CGMT CG Circle
payable at
Raipur

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

9. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Account Officer (A & B) O/o CGMT CG Circle
payable at
Raipur

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

10. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Account Officer (A & B) O/o CGMT CG Circle
Account No.
557501010050296
IFSC Code
UBIN0554090
Bank Name
Union Bank Of India
Branch address
Shankar Nagar Raipur

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

11. **Buyer Added Bid Specific Scope Of Work(SOW)**

File Attachment [Click here to view the file.](#)

Disclaimer/अस्वीकरण

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. 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.
16. 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.
17. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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।

---Thank You/धन्यवाद---