



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6076205 Dated/दिनांक : 28-04-2025

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | | |
|--|--|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 19-05-2025 14:00:00 | | |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 19-05-2025 14:30:00 | | |
| 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 Defence | | |
| Department Name/विभाग का नाम | Department Of Military Affairs | | |
| Organisation Name/संगठन का नाम | Indian Army | | |
| Office Name/कार्यालय का नाम | ****** | | |
| क्रेता ईमेल/Buyer Email | mabhilashc.630n@gov.in | | |
| Total Quantity/कुल मात्रा | 7 | | |
| Item Category/मद केटेगरी | checking Desk , Electronic MCB1 , Cable NO 63 , Hyd Pump , Hand Operated Pump , Hyd lock Unit , SG-18 Generator | | |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | Checking and Control Desk , Electronic module MCB1 , Cable No 63 , Hydraulic Pump , Hand operated pump , Hydraulic lock unit , SG 18 Generator | | |

Bid Details/बिड विवरण

Searched String: Checking and Control Desk

Modular Control Desk, Classroom Desking and Seating (V2), High end Office Table / Desk Furniture Set / Suit, Modular Seat and Desk Combo (for classroom / lecture hall), Desks and Bench/Chair set for Classroom/Training Area, Software for Advance Network command and control system, Supervisory Control and Data Acquisition (SCADA) Lab Kit, Desk Pads - Writing, Desktop And Application Virtualisation Software, Megaphone-Loud Hailer

Searched String: Electronic module MCB1

Relay Module, Multipara Monitor - Low End, Interface module, Polypropylene Ropes as per IS 5175, Electronic Theodolite, Nitrile Coated Hand Gloves, Electronic dosimeter, Mobile Work Force Management Solution Software, Electronic Hooter, BOD Incubator

Searched String: Cable No 63

Carbendazim 12 % + Mancozeb 63 % WP, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Sulphanilamide, Soft Solder for Electronic applications, Field Telephone Cable (Telecommunication Cable), Metal Shelving Racks (Adjustable Type) confirming to IS 1883 (V2), Cable termination, Fuse Wire as per IS 9926, Antenna Cable, Multicore Cable as per IS 694

Searched String: Hydraulic Pump

Hydraulic Gear Pump, jacks hydraulic, Electric Motorized hydraulic pump, Hydraulic Pumps - Floating Pump, Self Priming Centrifugal Pump as per IS 5120, hydraulic ramset with matching foot pump, Hydraulic Cylinder and Hand Pump Set, Styling Chair / Salon Chair / Swiveling Barber Chair, Submersible Pump Set Three Phase as per IS 8034, IS 9283, Hydraulic Motors

Searched String: Hand operated pump

Hand Operated Shearing Machine, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Air Operated Diaphragm Pumps, Manually Operated Knapsack Sprayer, Hand Operated Direct Shear Apparatus, Nitrile Coated Hand Gloves, Hand Operated Hydraulic Pipe Bender, Digital Multimeter, deepwell hand pumps as per IS 15500 (Part 2), Nitrile Coated/Nitrile Hand Gloves (V2)

Searched String: Hydraulic lock unit

Lock Washer, Executive Table (V2), Weight Lock, Anti Wear Hydraulic Oil as per IS 11656 IS 11656, Lock Nut (BHEL), Pedestal Safety Lock, Antiwear Hydraulic Oil (V3) as per IS 11656, Lock Stopper key, Executive Table (V3), Lock Nuts-IS:6731

Searched String: SG 18 Generator

Emamectin Benzoate 5% SG, water baths, function generator, Signal Generator, Power Generator - DG Set (up to 900 KVA), Hydrogen Generator, Cleaning Duster (V2), Nitrogen Generator, Flying Insect Control Traps - Fly Catcher, PSA Oxygen Generator

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

| Bid Details/बिड विवरण | | | |
|--|--|--|--|
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | Power Generator - DG Set (up to 900 KVA) Control Cable Hydraulic Motors | | |
| BOQ Title/बीओक्यू शीर्षक | SMERCH SPARES | | |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 10 Lakh (s) | | |
| OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) | 5 Lakh (s) | | |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 1 Year (s) | | |
| 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, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Annual Turnover *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?/ | Yes | | |
| Past Performance/विगत प्रदर्शन | 10 % | | |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | Yes | | |
| RA Qualification Rule | 50% Lowest Priced Technically Qualified Bidders | | |
| Type of Bid/बिंड का प्रकार | Two Packet Bid | | |
| Primary product category | SG-18 Generator | | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days | | |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No | | |
| Estimated Bid Value/अनुमानित बिड मूल्य | 12527635.98 | | |
| Evaluation Method/मूल्यांकन पद्धति | Item wise evaluation/ | | |
| Arbitration Clause | No | | |
| Mediation Clause | No | | |

| EMD Detail/ईएमडी विवरण | | | |
|---|-----|--|--|
| Required/आवश्यकता | No | | |
| ePBG Detail/ईपीबीजी विवरण | | | |
| Required/आवश्यकता | No | | |
| Reserved for Make In India products | | | |
| Reserved for Make In India products | Yes | | |
| MSE Purchase Preference/एमएसई खरीद वरीयता | | | |
| MSE Purchase Preference/एमएसई खरीद वरीयता | 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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.
- 4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers

offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

- 6. 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.
- 7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
- 8. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

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:

| Evaluation Schedules | Estimated Value | Item/Category | Quantity |
|----------------------|-----------------|--------------------|----------|
| Schedule 1 | 996262.20 | Checking Desk | 1 |
| Schedule 2 | 679537.22 | Electronic Mcb1 | 1 |
| Schedule 3 | 956616.56 | Cable No 63 | 1 |
| Schedule 4 | 3990052.00 | Hyd Pump | 1 |
| Schedule 5 | 725700.00 | Hand Operated Pump | 1 |
| Schedule 6 | 1434620.00 | Hyd Lock Unit | 1 |
| Schedule 7 | 3744848.00 | Sg-18 Generator | 1 |

Checking Desk

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1 | ***** | *********Ambala | 1 | 20 |

Electronic MCB1

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1 | ***** | *********Ambala | 1 | 25 |

Cable NO 63

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1 | ***** | *********Ambala | 1 | 28 |

Hyd Pump

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती /रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|---|-----------------|-----------------|---------------------------------|
| 1 | ***** | *********Ambala | 1 | 36 |

Hand Operated Pump

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1 | ***** | *********Ambala | 1 | 26 |

Hyd Lock Unit

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1 | ***** | *********Ambala | 1 | 25 |

SG-18 Generator

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|-----------------|-----------------|---------------------------------|
| 1 | ***** | *********Ambala | 1 | 26 |

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

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 (Increased quantity \div Original quantity) \times 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 financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Generic

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.

- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

5. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

6. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ATC

- 1. The product/spares for development will be shown to the perspective bidders during Pre-Bid meeting.
- 2. The Form, Fitment and functional trials will be done at the unit location.
- 3. The payment for each item shall be processed post successful completion of Form, Fitment and functional trials.
- 4. The developed product should comply the specification and functionality of the original spares.
- 5. During Pre-Bid meeting the detls of the desired end product alongwith or iginal spares will be explained/ demo to the prospective bidders.
- 6. The following Questionnaire will form the part of Technical Evaluation Criteria:
 - (a) The bidders should share the design and diagram of the final product.
 - (b) The bidders should show the similar sub parts/parts being used for the fabrication of the desired spares.
 - (c) The questionnaire of the ibid demonstration will be signed by the a uthorized signatory on behalf of the seller with the stamp of the seller's or

ganization/ company/partnership.

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 <u>attached categories</u>, 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.

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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---