

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	19-04-2025 14:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	19-04-2025 14:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	90 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name/विभाग का नाम</b>	Department Of Heavy Industry
<b>Organisation Name/संगठन का नाम</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name/कार्यालय का नाम</b>	10130010-hpep Hyderabad
<b>क्रेता ईमेल/Buyer Email</b>	buycon35.bhelb.ts@gembuyer.in
<b>Total Quantity/कुल मात्रा</b>	8
<b>Item Category/मद केटेगरी</b>	HY8442192018 - DOUBLE ROW CYL ROLLER BRG NN3022K P5 , HY8442190511 - CYL ROLLER BEARING, NN3028ASKMSP , HY8442190066 - AXIAL ANG CNTCT BALL BRG, 234428 MSP , HY8442190058 - ANGULAR CONTACT BAL BRG,B7026E TP4 S UL , HY8480599162 - 7028 A5 TYN SUL P4
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	HY8442192018 - DOUBLE ROW CYL ROLLER BRG NN3022K P5, HY8442190511 - CYL ROLLER BEARING NN3028ASKMSP, HY8442190066 - AXIAL ANG CNTCT BALL BRG 234428 MSP, HY8442190058 - ANGULAR CONTACT BAL BRG,B7026E TP4 S UL, HY8480599162 - 7028 A5 TYN SUL P4

Bid Details/बिड विवरण	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p><b>Searched String:</b> HY8442192018 - DOUBLE ROW CYL ROLLER BRG NN3022K P5</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> HY8442190511 - CYL ROLLER BEARING NN3028ASKMSP</p> <p>Cylindrical Roller bearing set, Spherical Roller Bearing as per IS 6455, Roller Bearing (BHEL), Ball Bearings as per IS 6455, Tapered roller bearing, Cylindrical Roller Bearing as per IS 6455, Spherical roller bearing set, Tapered Bearings as per IS 12102, Ring Type Needle Bearings - IS 4215</p> <p><b>Searched String:</b> HY8442190066 - AXIAL ANG CNTCT BALL BRG 234428 MSP</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> HY8442190058 - ANGULAR CONTACT BAL BRG,B7026E TP4 S UL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> HY8480599162 - 7028 A5 TYN SUL P4</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Bearing (BHEL)</li> </ul>
BOQ Title/बीओक्यू शीर्षक	ATTACHMENT BEARINGS FOR TOS GANTRY CNC
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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	HY8442192018 - DOUBLE ROW CYL ROLLER BRG NN3022K P5
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

Bid Details/बिड विवरण	
Estimated Bid Value/अनुमानित बिड मूल्य	204000
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

2. 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.

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.

#### 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	20000	Hy8442192018 - Double Row Cyl Roller Brg Nn3022k P5	1
Schedule 2	30000	Hy8442190511 - Cyl Roller Bearing, Nn3028askmsp	1
Schedule 3	75000	Hy8442190066 - Axial Ang Cntct Ball Brg, 234428 Msp	1
Schedule 4	15000	Hy8442190058 - Angular Contact Bal Brg,b7026e Tp4 S UI	1
Schedule 5	64000	Hy8480599162 - 7028 A5 Tyn Sul P4	4

#### HY8442192018 - DOUBLE ROW CYL ROLLER BRG NN3022K P5

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

#### 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%	NA

#### 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	Karunakar Pilli	502032,BHEL , HPEP , Ramachandrapuram	1	15

## HY8442190511 - CYL ROLLER BEARING, NN3028ASKMSP

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

### 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%	NA

### 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	Karunakar Pilli	502032,BHEL , HPEP , Ramachandrapuram	1	15

## HY8442190066 - AXIAL ANG CNTCT BALL BRG, 234428 MSP

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

### 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%	NA

**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	Karunakar Pilli	502032,BHEL , HPEP , Ramachandrapuram	1	15

**HY8442190058 - ANGULAR CONTACT BAL BRG,B7026E TP4 S UL**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

**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%	NA

**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	Karunakar Pilli	502032,BHEL , HPEP , Ramachandrapuram	1	15

**HY8480599162 - 7028 A5 TYN SUL P4**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

#### 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%	NA

#### 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	Karunakar Pilli	502032,BHEL , HPEP , Ramachandrapuram	4	15

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

##### 1. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

No

Post Receipt Inspection at consignee site before acceptance of stores:  
Yes

##### 2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

STORE 33  
BHARAT HEAVY ELECTRICALS LIMITED [BHEL]  
RAMACHANDRAPURAM  
HYDERABAD  
TELANGANA 502032

3. **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.

4. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **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.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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**SPARE PARTS FROM FOREIGN OEMS**

- BIDDERS TO NOTE THAT FOR ALL TENDERS WHERE THE MATERIAL SOURCED FROM FOREIGN OEMS ARE BEING SUPPLIED (FOR EX.., SIEMENS, HEIDENHAIN DRIVES ETC, ABB VFD ITEMS, OTHER AUTOMATION AND CNC SPARES ETC..), EVEN IF THE SUPPLIER CLAIMS FOR MII OR MSE BENEFITS, THEY SHALL NOT BE CONSIDERED AS THERE WILL NOT BE ANY VALUE ADDITION IN INDIA FOR THESE ITEMS. GST%, P&F, FREIGHT AND INSURANCE CANNOT BE SHOWN AS INDIGENOUS COMPONENTS. HENCE AGAINST MII & MSE BENEFITS FOR SUCH ITEMS, NOT ELIGIBLE SHALL ONLY BE SELECTED. SUPPLIERS TO NOTE AND QUOTE ACCORDINGLY.

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**Pre-Qualification Criteria**

- Material shall be supplied as per Specification and PQC attached.

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**IMPORTANT NOTICE**

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**SUPPLIERS SHALL SUBMIT THEIR BIDS AND SUPPLY THE MATERIAL AS PER THE DESCRIPTION MENTIONED IN BHEL SPECIFICATION ONLY. IF THERE IS ANY DISCREPANCY BETWEEN THE DESCRIPTION / MODEL / MAKE MENTIONED IN BHEL SPECIFICATION AND GEM ORDER, BHEL SPECIFICATION WILL ONLY BE BINDING.**

Vendors are advised to participate in the tender only if all the tender conditions are acceptable. No deviations shall be accepted. Bidders to ensure the following before submitting the bids:

- Payment Terms – Accepted as per Tender
  - 45 Days for Micro & Small Manufacturers
  - 60 Days for Medium Manufacturers
  - 90 Days for Non-MSE vendors
  - MSE Benefits cannot be passed on to Dealers / Authorized Distributors
  - MSE Benefits cannot be passed on to vendors in Service Segment.

**Micro, Small and Medium Enterprises should apply for MSE benefit in GEM without which the benefit cannot be passed on.**

- Penalty Terms – As per GFR Rules
- Price Basis – FOR BHEL (Including Packing, Forwarding, Freight and Insurance)
- Installation and Commission charges as per tender terms
- Any other documents attached with additional terms and conditions, additional cost factors and additional commercial terms shall duly be ignored as there is no provision to incorporate these conditions in GEM Workflow.

BIDDERS ARE ONCE AGAIN ADVISED TO SUBMIT BIDS ONLY IF ALL THE TENDER / NIT CONDITIONS ARE ACCEPTABLE.

BID SUBMISSION IS ALLOWED ON GEM PORTAL BY AGREEING TO ALL TERMS OF THE TENDER AND HENCE, BY DEFAULT, ONCE THE BID IS SUBMITTED, ALL THE TENDER TERMS ARE ASSUMED AS ACCEPTED.

NO CLAIM SHALL BE ENTERTAINED LATER IN THIS REGARD.

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All commercial terms and conditions (Excepting Payment Terms) shall be as per GFR (latest as issued by GEM). Any additional terms and conditions other than delivery period shall not be considered.

Also, BHEL reserves the right to accept or reject the delivery period quoted by the vendors based on End User's requirement.

Payment Terms shall be as indicated above.

Offers with deviation in payment terms shall summarily be rejected. There shall be no exceptions in this regard.

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### **Delivery Instructions**

As per GEM Terms, the delivery term is FOR-BHEL. Suppliers should make proper arrangements to deliver the material at the designated stores. Of late, it is observed that the courier / delivery partners or transporters are not delivering the items at BHEL stores and instead asking the end user or purchase dept to collect the material at BHEL Gate. This shall not be done by any means. Material should be delivered at the designated stores. Delay in delivering the material to designated BHEL Stores either by the supplier or supplier's delivery / courier partner shall attract penalty and shall be levied on the supplier as per GEM Terms and Conditions.

Supplier has to provide the shipment details in GEM Portal and generate GEM Invoice before dispatch of materials. Please note that without GEM Invoice, payments cannot be processed.

BHEL PO No and BHEL Material Code shall be mentioned in the invoice mandatorily. BHEL PO is given only for entry purpose at our factory and for system regularization. All terms and conditions are as per GEM only.

Suppliers **shall not wait or hold** production till receipt of BHEL SAP PO and process the order based on GEM PO.

BHEL PO No and BHEL Material Code shall be communicated within 07 days after receipt of the following documents.

- GST Registration Copy
- PAN Card Copy
- Udyam Certificate (if applicable)
- Bank Attested NEFT Form in Original
- Cancelled Cheque in Original

Delays caused due to non-submission of the above documents shall be attributable to the supplier only.

ONE SET OF ORIGINAL INVOICES TO BE SENT DIRECTLY TO PURCHASE DEPT FOR PROCESSING OF PAYMENTS.

### **Delivery Procedure**

- The Details in the Tax invoice shall be as per SAP PO
  - o Item rate (Basic rate to be mentioned and taxes should be separate)
  - o Quantity
  - o Unit of Measurement
  - o Description

If there is any deviation, CISF personnel will not allow the material inside the factory.
- BHEL PO No and BHEL Material Code should be mentioned on the packages also.
- Delivery Partner / Transporter should possess valid ID, valid driving license and valid vehicle registration certificates (For hand carry items, valid ID is sufficient).
- Delivery Partner / Transporter should take Gate Pass at Factory K-Gate and get the documents a

nd the material checked by CISF personnel.

- Weighment should be done and weighment slip should be taken.
  - Material to be delivered at the designated store location and attestation of the concerned person should be taken certifying material delivery at the designated location.
  - Empty vehicle weighment to be done.
  - Vehicle will be allowed outside the factory only if all the above are complied.
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- Consignments should contain BHEL related material only. Any other packages will not be allowed inside the factory.
  - Mobile Phones are not allowed inside the factory
  - Vehicle entry should be planned in such a way that delivery is completed before 4:00 PM, else unloading will not be done and vehicle has to remain inside the factory till next working day.

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### **Contact Details for Tender Related Queries**

All tender related, order related and payment related communication to be addressed to the following email addresses only. Mail communication through the following email addresses is only considered as official communication. Suppliers make please make a note of the same.

#### **Karunakar**

Dy Manager

eMail: karunakar@bhel.in

Int: 040-2318-2404

#### **Indrasena**

Sr. Manager

eMail: indra@bhel.in

Int: 040-2318-2271

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#### **7. Buyer Added Bid Specific ATC**

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

#### **8. 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.

#### **9. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

**10. Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

**11. 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.

**12. Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## **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.

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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**