

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	24-02-2025 18:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	24-02-2025 18:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	120 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Power
<b>Department Name/विभाग का नाम</b>	Na
<b>Organisation Name/संगठन का नाम</b>	Nhpc Limited
<b>Office Name/कार्यालय का नाम</b>	Nhpc
<b>क्रेता ईमेल/Buyer Email</b>	buyer152.nl.jk@gembuyer.in
<b>Item Category/मद केटेगरी</b>	Monthly Basis Cab & Taxi Hiring Services - MUV; 1500 km x 320 hours; Outstation 24*7
<b>Contract Period/अनुबंध अवधि</b>	2 Year(s)
<b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes
<b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b>	Yes
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	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
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days

Bid Details/बिड विवरण	
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	18000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	18000

#### 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).	27

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

Sewa-II Power Station  
NHPC Office Complex, Sector-33, Faridabad ,Haryana-121003  
(Nhpc Ltd)

#### MII Compliance/एमआईआई अनुपालन

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
4. 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.

#### **Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

#### **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:

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	Monthly Basis Cab & Taxi Hiring Services - Muv; 1500 Km X 320 Hours; Outstation 24*7	Number of Vehicles Required : 1
Schedule 2	Monthly Basis Cab & Taxi Hiring Services - Muv; 1500 Km X 320 Hours; Outstation 24*7	Number of Vehicles Required : 1

#### **Monthly Basis Cab & Taxi Hiring Services - MUV; 1500 Km X 320 Hours; Outstation 24\*7 ( 1 )**

#### **Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification</b>	<b>Values</b>
<b>Core</b>	
Vehicle Type	MUV

Specification	Values
Type of car (Please select at least 3 options)	Mahindra Bolero Camper
Usage Variant	1500 km x 320 hours
Type of Service	Outstation 24*7
Year of Vehicle Model	2024
Km Travelled	Upto 50,000 Kms
Air Conditioning Requirement	Non-A/C
Area of Operation	Hilly + Plain Area
Fuel Type	Diesel
<b>Addon(s)/एडऑन</b>	

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Vehicles Required	Additional Requirement/अतिरिक्त आवश्यकता
1	Ashok Kumar	184201, Sewa II Power Station, NHPC Limited, Mashka, Tehsil Basohli, Distt. Kathua, Jammu and Kashmir (Post office Khairi-176325 for postal address), KATHUA, 184201	1	<ul style="list-style-type: none"> <li>Duration in Months for which service is required : 24</li> </ul>

#### Monthly Basis Cab & Taxi Hiring Services - MUV; 1500 Km X 320 Hours; Outstation 24\*7 ( 1 )

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
<b>Core</b>	
Vehicle Type	MUV
Type of car (Please select at least 3 options)	Mahindra Bolero Camper
Usage Variant	1500 km x 320 hours
Type of Service	Outstation 24*7
Year of Vehicle Model	2024
Km Travelled	Upto 50,000 Kms

Specification	Values
Air Conditioning Requirement	Non-A/C
Area of Operation	Hilly + Plain Area
Fuel Type	Diesel
<b>Addon(s)/एडऑन</b>	

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Vehicles Required	Additional Requirement/अतिरिक्त आवश्यकता
1	Ashok Kumar	184201, Sewa II Power Station, NHPC Limited, Mashka, Tehsil Basohli, Distt. Kathua, Jammu and Kashmir (Post office Khairi-176325 for postal address), KATHUA, 184201	1	<ul style="list-style-type: none"> <li>Duration in Months for which service is required : 24</li> </ul>

#### 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

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

##### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Name of Work:- Hiring of two nos. multi utility vehicle (bolero camper or equivalent) for Sewa-II Power Station (PR-101).**

Online electronic bids (e-tenders) are invited for one no. Bus for Sewa-II Power Station on behalf of NHPC Limited (A Public Sector Enterprise of the Government of India) from **Project Affected Families (PAF) of NHPC, Sewa-II Power Station** on GeM Portal.

**Eligibility Criteria for Bidders:**

- 1.1 Bids of those Bidders who have not submitted the hard copy of Earnest Money Deposit (EMD) shall not be considered for evaluation. **Earnest Money Deposit (EMD) is required to submit as tabulated below.**

Schedules	Description	EMD(₹) per Vehicle
Schedule 1	Hiring of multi utility vehicle-1 (bolero camper or equivalent) on 24 Hrs basis for Sewa-II Power Station	18,000/-
Schedule 2	Hiring of multi utility vehicle-2 (bolero camper or equivalent) on 24 Hrs basis for Sewa-II Power Station	18,000/-

**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 of Primary Product Category and Service Providers for Services of Primary Product Category are eligible for exemption from EMD. MSE Services (Trading) are not eligible for EMD exemption.

- 1.2 The provisions regarding Micro and Small Enterprises, Make in India and Start-ups shall be applicable.

- 1.3 **The Bidder should quote only fixed charge for 24 Months (excluding GST).**

- 1.4 **The manufactured Model of the offered vehicle should not be older than year 2024.**

- 1.5 Bid Specific ATC i.e. Annexure-I to IV and Special Conditions of Contract to be filled, signed and uploaded online by the Bidder.

- 1.6 The eligibility of PAF to participate in the tenders shall be considered taking into account the works awarded to PAF's family as a whole. The person, his family alongwith legal heirs shall be considered as a single PAF. Declaration in this regard (Annexure-III) shall be provided by the PAF. In case of false declaration, the concerned PAF shall be debarred from participation of tenders for six months.

- 1.7 **This work is reserved for PAFs residing near to the Power Station.** Definition of Project Affected Family (PAFs) shall be as per the definition provided in the "Right to fair compensation and transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013 and subsequent amendment, if any. The detailed definition in respect of PAFs for NHPC is specified as below: -.

Definition of Project Affected Families (PAF) of NHPC, Sewa-II Power Station :

- a family whose land or other immovable property has been acquired;
  - a family which does not own any land but a member or members of such family may be agricultural labourers, tenants including any form of tenancy or holding of usufruct right, share-croppers or artisans or who may be working in the affected area for three years prior to the acquisition of land, whose primary source of livelihood stand affected by acquisition of land;
  - the Scheduled Tribes and other traditional forest dwellers who have lost any of their forest rights recognized under the scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Right) Act 2006 due to acquisition of land;
  - family whose primary source of livelihood for three years prior to the acquisition of land is dependent on forests or water bodies and includes gatherers of forest produce, hunters, fisher folk and boatmen and such livelihood is affected due to acquisition of land;
  - a member of the family who has been assigned land by the State Government or the Central Government under any of its schemes and such land is under acquisition;
  - a family residing on any land in the urban areas for preceding three years or more prior to the acquisition of land is affected by the acquisition of such land.
- 1.8 Documentary proof for PAFs: **PAF/ Oustee Certificate/Statement of acquiring the land of applicant by NHPC Ltd. for constructing Sewa-II Power Station issued by Tehsildar/SDM of State Government.**
- 1.9 For benefit of larger population of nearby area of Power Station, at a time not more than 4 (four) works/ services be allotted/ awarded to the same entity. Financial limit of award to any single entity at any point of time of work & service shall be limited to Rs. 125 lakhs. The reference date for considering the eligibility for bidders as PAF/ Locals shall be the last date of the submission of the online bid.
- 1.10 Details of works with duration executed in Sewa-II Power Station under works reserved for PAFs and/or Locals, need to be furnished (Annexure-I).
- 1.11 The Bidders(s) whose contract(s) has been terminated due to poor performance by the Employer, shall not be allowed to participate in the bidding process for next 2 years w.e.f. the date of notification.

on of termination.

- 1.12 Proof of ownership & Photocopy of all documents of the vehicle such as Ownership, Registration Certificate, Insurance and Road Permit etc. shall be submitted with the tender. In case, any bidder, intends to purchase the vehicle on a later date and interested to participate in above Tender, shall submit an undertaking on non-judicial stamp paper of Rs 100/- duly attested by Notary (Ref. Annexure-IV) that they will produce the vehicle along with required documentation of the vehicle, within 60 days from the date of issue of letter of intent (LOI). In case of failure of the bidder to submit the required documents, within time, NHPC reserves the right to forfeiture of its Bid security and terminate the award offer.
- 1.13 PAN and Goods & Services Tax Identification No. (GSTIN). However, as per Government of India notification, "those person/firm/supplier, who are unregistered with GST can provide intra state/ interstate services to a GST registered person/firm". If this condition is not extended by the Government of India, then GST registration shall be required for all service providers. Therefore any bidder, who are not registered with GST, but interested to participate in above NIT, shall submit an undertaking on non-judicial stamp paper of Rs 100/- duly attested by Notary (Ref. Annexure-IV) that they will register with GST (intra state/ interstate, as the case may be). In case of failure of the bidder to submit the required documents of GST registration within 1 month from the date of notification, NHPC reserves the right to reject the bid/contract and to forfeiture of its Bid security.
- 1.14 The Bidder should not have been banned/ de-listed/ black listed/ debarred from business or declared ineligible on the grounds mentioned in para 6 of Guidelines on Banning of Business Dealings (Annexure-A) to Integrity Pact [if applicable]. Self-declaration in this regard is to be submitted as per enclosed Annexure-II.
- 1.15 **Integrity Pact** - To improve transparency and fairness in the tendering process and/or during execution of work undertaken, the Purchaser is implementing Integrity Pact. The bidder must submit duly signed Integrity Pact as per Proforma.
- 1.16 Bids of only those Bidders who are meeting the Eligibility Criteria specified above will be considered for evaluation and award of the Contract.
- 1.17 NHPC reserves the right to reject any or all tenders and shall not be bound to assign any reason for such rejection.

## **2 Evaluation of Bid**

2.1 Work is reserved for project affected families (PAFs) only and at a time not more than 4 (four) works/ services be allotted/ awarded to the same entity.

2.2 If the bidder has already been awarded four work/service from Sewa-II Power Station, their bid for instant tender shall be rejected.

2.3 vehicles (item wise) lowest bid will be selected for award.

## **3 Guidelines for finalizing the award process:**

Letter of Intent will be issued to L-1 bidder for the bid. In case, the L1 bidder failed to provide the service within stipulated time, the LOI will be cancelled.

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

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

## **5. Forms of EMD and PBG**

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

Sewa-II Power Station, NHPC Limited  
payable at  
SBI Khairi, IFSC Code SBIN0008844

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.

## **6. Forms of EMD and PBG**

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

Sewa-II Power Station, NHPC Limited  
payable at

SBI Khairi, IFSC Code SBIN0008844

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.

#### **7. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Sewa-II Power Station, NHPC Limited

payable at

SBI Khairi, IFSC Code SBIN0008844

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### **8. Purchase Preference (Centre)**

Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. 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.

#### **9. Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

#### **10. Purchase Preference (Centre)**

Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.



## 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.

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 कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**