



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/6151333 Dated/दिनांक : 26-04-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-05-2025 13:00:00		
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-05-2025 13:30:00		
Bid Offer Validity (From End Date)/बिंड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers		
Department Name/विभाग का नाम	Department Of Fertilizers		
Organisation Name/संगठन का नाम	Ramagundam Fertilizers And Chemicals Ltd		
Office Name/कार्यालय का नाम	New Delhi		
क्रेता ईमेल/Buyer Email	buycon19.rfcl.ts@gembuyer.in		
ltem Category/मद केटेगरी	Manpower Outsourcing Services - Minimum wage - Highly- Skilled; Graduate; Admin , Manpower Outsourcing Services - Minimum wage - Skilled; Graduate; Admin		
Contract Period/अनुबंध अवधि	2 Year(s)		
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No Certificate (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		
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़			
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No		
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No		
Type of Bid/बिंड का प्रकार	Single Packet Bid		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय			
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation		
Arbitration Clause	No		

Bid Details/बिड विवरण	
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	50000

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).	24	

(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 दस्तावेज 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). 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 :

Deputy Manager Ramagundam Fertilizers and chemicals Ltd, Telangana (Durgesh Kumar Sharma)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
1-III Compliance, Colongon & Singal Col	Tes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Vec
MSE Purchase Preference/एमएसई खराद वरायता	165

1. 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 MOM_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.

- 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.
- 3. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Geographic Presence: Office registration certificate:Telangana. Valid office registration certificate to be submitted along with the bid

Scope of work & Job description: 1745053254.pdf

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act: 1745053640.pdf

In case, the buyer wants to retain some of the existing resources then buyer is needed to upload the list of resources along with the quantity of each type or resource to be continued by the successful bidder/service provider under the new contract as per the T&C of new contract concluded on the basis of this bid along with approval of Competent Authority.:1745649730.pdf

Manpower Outsourcing Services - Minimum Wage - Highly-Skilled; Graduate; Admin (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values	
Core		
Skill Category	Highly-Skilled	
Educational Qualification	Graduate	
Type of Function	Admin	
List of Profiles	Office Supervisor	
Specialization	Management(Marketing/Ope rtions/Finance/ General	
Post Graduation	Optional	
Specialization for PG	Not Applicable	
Experience	3 to 7 Years	
State	NA	
Zipcode	NA	
District	NA	
Addon(s)/एडऑन		
Additional Details/अतिरिक्त विवरण		
Title for Optional Allowances 1	Leave Allowances	
Designation	Supervisor	

Specification	Values

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 Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Durgesh Kumar Sharma	505210,Ramagundam Fertilizers , RFCL Fertilizers City, RFCL Plant, Ramagundam, Peddapalli, Telangana	1	 Minimum daily wage (INR) exclusive of GST: 893 Bonus (INR per day): 74.39 EDLI (INR per day): 4.47 EPF Admin Charge (INR per day): 4.47 Optional Allowances 1 (INR per day): 44.65 Optional Allowances 2 (INR per day): 0 Optional Allowances 3 (INR per day): 0 Estimated Number of Overtime Hours per Resource per Month: 16.67 Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST): 230.51 ESI (INR per day): 29.02 Provident Fund (INR per day): 107.16 Number of working days in a month: 26 Tenure/ Duration of Employment (in months): 24

Manpower Outsourcing Services - Minimum Wage - Skilled; Graduate; Admin (6)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values	
Core		
Skill Category	Skilled	
Educational Qualification	Graduate	
Type of Function	Admin	
List of Profiles	Data Entry Operator	
Specialization	Management(Marketing/Ope rtions/Finance/ General	
Post Graduation	Optional	
Specialization for PG	Not Applicable	
Experience	0 to 3 Years	
State	NA	
Zipcode	NA	
District	NA	
Addon(s)/एडऑन		
Additional Details/अतिरिक्त विवरण		
Title for Optional Allowances 1	Leave Allowances	
Designation	Data Entry Operators	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती / रिपोर्टिंग अधिकारी

Consignee S.No./क्र. सं. Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Durgesh Kumar Sharma	505210,Ramagundam Fertilizers , RFCL Fertilizers City, RFCL Plant, Ramagundam, Peddapalli, Telangana	6	 Minimum daily wage (INR) exclusive of GST: 760 Bonus (INR per day): 63.31 EDLI (INR per day): 3.8 EPF Admin Charge (INR per day): 3.8 Optional Allowances 1 (INR per day): 38 Optional Allowances 2 (INR per day): 0 Optional Allowances 3 (INR per day): 0 Estimated Number of Overtime Hours per Resource per Month: 16.67 Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST): 196.18 ESI (INR per day): 24.7 Provident Fund (INR per day): 91.2 Number of working days in a month: 26 Tenure/ Duration of Employment (in months): 24

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

1. 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.

2. Service & Support

Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free

Telephone No. for Service Support.

3. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

4. 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.

5. Forms of EMD and PBG

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

RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED payable at RAMAGUNDAM

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 Payment online through RTGS / internet banking in Beneficiary name

RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED

Account No.
36727029257
IFSC Code
SBIN0061777
Bank Name
STATE BANK OF INDIA
Branch address
RFCL RAMAGUNDAM

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

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

RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED payable at

RAMAGUNDAM

. 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. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

RAMAGUNDAM FERTILIZERS AND CHEMICALS LIMITED

Account No. 36727029257 IFSC Code SBIN0061777 Bank Name STATE BANK OF INDIA Branch address RFCL RAMAGUNDAM

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BQC

ELIGIBILITY CRITERIA

A. Eligibility Criteria

Sr. No.	Conditions	Documents required (To be submitted along with Technical bid)
1.	Bidder should be Service Provider / Cont ractor having successful experience of (particular work for which tender has b een issued) during the last seven (7) ye ars.	1. Bidder must submit the copy of valid in dustrial License issued by Statutory autho rity for being a manufacturer along with I SO certificate/ GST Registration certificate / Udyog Adhaar / certificate issued by stat utory authority / NSIC certificate or equivalent certificate.
	Note: "The last 7 years shall be counted from last date of the preceding month in which tender has been Issued."	2. In case the manufacturer wants to quot e through their authorized dealer/distributor or their authorized dealer wants to quote separately then authorization certificate from the manufacturer is required in addition to (i) above, the Authorization certificate should be issued for specific tender/enquiry.
		3. Authorization letter from the company on behalf of the person signing the docu ment be provided with technical bid.
		4. For Proprietorship firm - Name of the pr oprietor to be mentioned. Affidavit of proprietorship in original duly notarized (L atest) to be submitted.
		5. For partnership firms -Affidavit in originals duly notarized, confirming the current status of the firm along with names of the partners. Copy of partnership deed duly notarized (latest) to be submitted.
		6. For Transport unions/Co-operative soci eties/Registered societies/Registered Co mpanies, Limited or Pvt- Copy of Registra tion certificate/Copy of Resolution of me mbers/Authority letter to participate in the tender.

2. Bidder should have successfully complete d similar work for providing of Unskilled/Semi-Skilled/Skilled/Highly Skilled manpo wer for office related works in industries of Fertilizer/Petrochemical/Refinery/Power Plant /Mining / Coal/Steel / Copper / Aluminum / Oil & Gas /Cement/any continuous process industries during immediate last 7 years (i.e., 31.03.2018 to 30.03.2025) as mentioned below:

Copy of Completion Certificate along with c opy of Work Order from the organization w here the work is executed is to be enclosed mentioning the completed value of each sin gle work executed and performance certific ate issued by the client.

One similar completed work costing not less than the amount of Rs. 17.81 Lakh s per annum (excluding taxes).

ΛΙ

Two similar completed work costing not less than the amount of Rs. 11.13 Lakh s per annum (excluding taxes).

Or

Three similar completed work costing not less than the amount of Rs. 8.90 lakhs per annum (excluding taxes).

Bidder shall submit financial standing throu gh Audited* Balance Sheet/ Profit & Loss Ac count and Form 16A/26AS for the last three

(FY 2021-22, 2022-2023, 2023-2024)

financial years.

3. The Annual turnover of the bidder shall n ot be less than Rs. 6.68 Lakhs in at least one of the preceding three financial years as on the date of issuance of this Tender.

Note:

In case financial year closing dat e is within 6 months of date of iss ue of enquiry and audited annual r eport of preceding financial year i s not available, bidder has the opti on to submit the financial details o f the three previous years immedi ately prior to the last financial yea r. Otherwise, it is compulsory to s ubmit the financial details of the i mmediate three preceding financi al years. (Example, in case, audite d annual report of immediately pr eceding financial year (year endin g 31st March) is not available and where enquiry issue date is up to 31st December, the financial detail Is of the three previous years imm ediately prior to the last financial year may be submitted. However, in case the enquiry issue date is af ter 31st December, it is compulso ry to submit the financial details o f the financial criteria subject to st atutory auditor of Parent Compan y /Chartered accountant of the Bid der certifying that separate annua

* Where audited accounts are not mandato ry as per law, bidder can submit financial st anding duly certified by practicing Chartere d Accountants (not being an employee or a director or not having any interest in the bi dder's company).

	I report of the Bidder is not prepar ed and audited. In case bidder is having subsidiar ies but only a single consolidated annual report is prepared as per p revailing law of land and audited which includes the financial detail s of their subsidiaries, consolidate d audited annual report shall be c onsidered for establishing the financial criteria subject to statutory a uditor/chartered accountant of the bidder certifying that separate an nual report of Bidder (without the financial data of subsidiaries) is not prepared and audited. Further, in case a bidder is a sub sidiary company and separate annual report of the Bidder is not published, but only a consolidated annual report shall be considered for establishing the financial criteria subject to statutory auditor of Parent Company /Chartered accountant of the Bidder certifying that separate a nnual report of the Bidder is not prepared and audited	
4.	The net worth of the bidders should be po sitive for the financial year 2023-24 endin g 31 st March' 2024.	A Copy of Audited* Balance Sheet should be e submitted in support of your claim. * Where audited accounts are not mandated by as per law, bidder can submit financial standing duly certified by practicing Chartered Accountants (not being an employee or a director or not having any interest in the bidder's company).

Copy of audited balance sheet for the Finan 5. Bidder should have minimum working cap ital of Rs. 2.23 lakhs as per Audited Finan cial year ending 31st March' 2024 should b cial result of FY 23-24. e submitted. Or, "Working capital should be current as sets minus current liabilities. Requisite document issued either from any Indian scheduled Bank (except co-operativ e bank and Gramin Bank) for availability of unutilized fund based line of credit for at le ast of ₹ 2.23 lakhs_as on preceding month in which tender has been issued. 6. I. Bidder must not be black listed by a Self-certification(s) for both should be subm ny government department/public sec itted on Party's letterhead for the same. tor undertaking/co-operative Unit. II. Bidder must not be delisted / on Ne gative List by any government department/public sector undertaking/ co-operative Unit in the last two years, as on date of participating in the tender. III. Bidder must not be on the Holiday li st of RFCL.

For Partnership Form:

- 1. In case of newly formed partnership firm, the credentials of individual partners from pr evious propriety firm(s) or dissolved previous partnership firm(s) or split previous partnership firm(s), shall be considered only to the extent of their share in previous en tity on the date of dissolution / split and their share in newly formed partnership firm. F or example, a partner A had 30% share in previous entity and his share in present part nership firm is 20%. In the present tender under consideration, the credentials of partner A will be considered to the extent of 0.3*0.2*value of the work done in the previous entity. For this purpose, the tenderer shall submit along with his bid all the relevant do cuments which include copy of previous partnership deed(s), dissolution deed(s) and p roof of surrender of PAN No. (s) in case of dissolution of partnership firm(s) etc.
- 2. In case of existing partnership firm, if any one or more partners quit the partnership firm, the credentials of remaining partnership firm shall be re- worked out i.e., the quittin g partner(s) shall take away his credentials to the extent of his share on the date of quitting the partnership firm (e.g. in a partnership firm of partners A, B & C having share 30%, 30% & 40% respectively and credentials of Rs 10 crore; in case partner C quits the firm, the credentials of this partnership firm shall remain as Rs 6 crore). For this purpose, the tenderer shall submit along with his bid all the relevant documents which inc

lude copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.

- 3. In case of existing partnership firm if any other partner(s) joins the firm, the credential s of partnership firm shall get enhanced to the extent of credentials of newly added pa rtner(s). on the same principles as mentioned in item 1 above. For this purpose, the te nderer shall submit along with his bid all the relevant documents which include copy o f previous partnership, deeds, dissolution/splitting deeds and proof of surrender of PA N No.(s) in case of dissolution of partnership firm etc.
- 4. Any partner in a partnership firm cannot use or claim his credentials in any other firm without leaving the partnership firm i.e., In a partnership firm of A&B partners, A or B p artner cannot use credentials of partnership firm of A&B partners in any other partnership firm or propriety firm without leaving partnership firm of A&B partners.
- 5. In case a partner in a partnership firm is replaced due to succession as per succession law, the proportion of credentials of the previous partner will be passed on to the successor.
- 6. If the percentage share among partners of a partnership firm is changed, but the partners remain the same, the credentials of the firm before such modification in the share will continue to be considered for the firm as it is without any change in their value. Further, in case a partner of partnership firm retires without taking away any credentials from the firm, the credentials of partnership firm shall remain the same as it is without any change in their value.
- 7. In a partnership firm "AB" of A&B partners, in case A also works as propriety firm "P" or partner in some other partnership firm "AX", credentials of A in propriety firm "P" or in other partnership firm "AX" earned after the date of becoming a partner of the firm AB shall not be added in partnership firm AB.
- 8. In case company A is merged with company B, then company B would get the credentials of company A also."

10. Buyer Added Bid Specific SLA

File Attachment Click here to view the file.

11. Buyer Added Bid Specific ATC

Buyer uploaded ATC document 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.

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 <u>General Terms and Conditions/सामान्य नियम और शर्तें</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> 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 करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---