

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	24-11-2025 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	24-11-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Defence
विभाग का नाम / Department Name	Department Of Defence Production
संगठन का नाम / Organisation Name	Hindustan Aeronautics Limited (hal)
कार्यालय का नाम / Office Name	*****
वस्तु श्रेणी / Item Category	Custom Bid for Services - Non Comprehensive AMC of Tooling machines at various shops in Foundry and Forge Division
समान श्रेणी / Similar Category	<ul style="list-style-type: none"> Customized AMC/CMC for Pre-owned Products Facility Management Services - LumpSum Based Facility Management Service - Outcome Based Manpower Outsourcing Services - Man-days based Manpower Outsourcing Services - Minimum wage
अनुबंध अवधि / Contract Period	2 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	21 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	7 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder 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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
न्यूनतम मूल्य/Floor Price	This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value.
अनुमानित बिड मूल्य /Estimated Bid Value	6796837.76
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	67970

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	27

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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.

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

लाभार्थी /Beneficiary :

SM
Foundry & Forge , Bangalore, Department of Defence Production, Hindustan Aeronautics Limited (HAL), Ministry of Defence
(Velmurugan Balraj)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. 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. 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.

5. 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.

6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

price bid - [1762148707.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Instruction To Bidder:[1762148767.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1762148776.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1762148909.pdf](#)

GEM Availability Report (GAR):[1762148928.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1762148937.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1762149210.pdf](#)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1762155082.pdf](#)

Scope of Work:[1762155212.pdf](#)

Payment Terms:[1762155261.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1762155477.pdf](#)

Custom Bid For Services - Non Comprehensive AMC Of Tooling Machines At Various Shops In Foundry And Forge Division (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
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विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Non Comprehensive AMC of Tooling machines at various shops in Foundry and Forge Division
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	Yes
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प्राचल/Parameter	मूल्य/Values
कोर / Core	6476049

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****BANGALORE CITY	1	N/A

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SUB: Non-Comprehensive AMC of Tooling machines at various shops in Foundry & Forge Division, HAL (BC).

Online E-tenders(GeM Portal) are invited in Two-Bid System for Civil works in E-mode(GeM Portal) and free view Tender documents are available on HAL Website www.hal-india.co.in under link Tenders, GeM portal. Interested agencies are requested to sign-in (new user sign-in under GeM Portal). The tender documents comprises of technical bid / prequalification criteria and price bid. It is requested to download the Tender on acceptance of terms & conditions. The technical bid / prequalification criteria and price bid duly filled may be uploaded on GeM Portal before the last date & time for submission as mentioned in the tender notice.

This is an ELECTRONIC MODE of Tendering, any manual or mechanical errors committed before uploading or during the process of uploading the Document shall be bound to be duly accepted by the Tenderer. The Tenderer shall not have claim whatsoever in this regard.

The Experience and requisite Documents should be in the name of Bidder only and prior experience as any other business entity and / or requisite documents in the name of any other business entity shall not be considered.

A. Essential / Prequalification Criteria: [Agencies has to upload all supporting documents duly self attested by the authorised representative of the company with seal along with the Tender for the following criteria failing which offer is liable for rejection. After price bid evaluation, the successful bidder has to submit the original documents for verification].

1. Annual Turn Over: Average annual financial turnover during the last 3 years, ending 31st March of previous financial year (i.e, March 2025), should be at least 30% of the approximate estimated amount put to tender. The Bidder should upload profit & loss statement for the last three years duly certified by Chartered accountant with UDIN.

2. SOLVENCY: The solvency required will be 40% of the approximate estimated amount put to tender. The solvency certificate shall be from a nationalized or scheduled bank and issued within a period of 12 Months from the final date of submission of the tender. The Bidder should upload copy of the same.

3. EXPERIENCE: Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:-

(i) Three similar completed works each costing not less than an amount equal to 40% of estimated cost mentioned against each work in the tender notice.

Or

(ii) Two similar completed works each costing not less than an amount equal to 50% estimated cost mentioned against each work in the tender notice.

Or

(iii) One similar completed work costing not less than an amount equal to 80% estimated cost mentioned against each work in the tender notice.

Notes for Experience:

- a) Relevant Work experience with supporting documents should be uploaded.
 - b) The work shall be completed as a whole. Partial value / completion are not to be considered.
 - c) In case of experience certificate obtained other than Govt./PSU organizations, the same shall be supported with TDS certificate by the Bidder.
 - d) The meaning of "Similar work" for the purpose of tender is defined in Work details table of NIT.
 - e) In case the bidder has only 5 years of Operations, then the Work experience will be considered during those 5 years period ending last day of month previous to the one in which applications are invited.
 - f) In case the bidder has more than 5 years of Operation, then the work experience will be considered during those periods in operation but limited to the last 7 years period ending last day of month previous to the one in which applications are invited.
- 4.** The copy of the authorization letter / Power of Attorney as the proof of authorization for signing on behalf of the Bidder, which should be accompanied by a Board Resolution regarding the same.
- 5.** The bidder shall have their own ESI & EPF Code. The bidder should upload the ESIC & PF Registration Certificate and such registration shall remain valid throughout the period of the Contract signed in relation to tender.
- 6.** Registration certificate for GST No. Copy of Registration certificate to be uploaded.
- 7.** In case of Electrical Service Contract, agencies has to upload the valid Electrical contractor license of appropriate voltage issued by any state Govt. under clause 45 of Indian Electricity Rules 1956 or as amended from time to time.

B. DOCUMENTS TO BE UPLOADED ALONG WITH TENDER AS APPLICABLE IN ADDITION TO PARA-A:

- ü Income Tax Returns for last Three Years.
- ü Registration with organization if any.
- ü Copy of PAN Registration certificate issued by Income Tax authority.
- ü Details of ECS viz., Name of Bank, IFSC, MICR No, Branch, Account No, cancelled cheque where payments are to be credited. The same shall be uploaded in the form of ECS Mandate form duly signed by the Bank.
- ü Balance sheets for the last five years.

Note: The Bidder shall be required to produce self-attested copies of the relevant documents in support of the parameters at Para - A & B above, in addition to documentary evidences of other parameters, for being considered during the technical evaluation.

C. EVALUATION:**I. TECHNICAL BID EVALUTION:**

- a) A Bidder should qualify in all the parameters as per (Part-A) above in the Technical Bid Evaluation, in order to be a qualified bidder for being eligible for opening of Price Bid.
- b) A substantially responsive bid shall be one that meets the requirements of the bidding

g document totally, i.e., by following the above procedure. Technical Bid not meeting the Minimum requirements as per the tender document shall be rejected and their Price Bid will not be opened.

II. PRICE BID EVALUATION AND DETERMINATION OF THE SUCCESSFUL BIDDER:

- a) The Price bid evaluation shall be carried out on L-1 Basis.
- b) The financially lowest offer of technically qualified bidder shall be deemed as a successful bid and shall be considered L-1 (Lowest Offer) for further processing.
- c) Purchase Preference: In case the tender item fall under non-splittable / non-divisible category and where L1 is Non MSME vendor, the L2 is MSME shall be deemed as successful bidder to execute the total tendered quantity subject to the quoted price of MSME, falls within the price band of L1 + 15% and such MSME agrees to match with L1 price.

D. GENERAL DETAILS:

- 1) **EMD:** Earnest Money Deposit as specified against each work to be furnished in the form of Demand Draft / Bankers cheque / Pay Order drawn in favour of "Foundry & Forge Division, HAL (BC)" payable at Bangalore, from a Nationalized Bank / Scheduled Bank, Deposit through any other form will not be accepted. The scanned image of earnest money deposit to be uploaded online along with the tenders and the original one to be submitted to the address mentioned below so as to reach Latest by 12.30 Hrs on the last date of submission. However the details of DD no date etc. to be provided in the prequalification profile address mentioned below so as to reach Latest by 12.30 Hrs on the last date of submission. However the details of DD no., date, etc., to be provided in the prequalification profile.

The EMD/(Copy of NSIC/MSME Certificate) to reach the following address up to 12.30 Hrs. On the last date of submission for tender document as mentioned in tender evaluation / tender notice failing which tender will not be opened and any postal delay or any other reasons what so ever maybe will not be considered.

Chief Manager [ES]
FOUNDRY & FORGE DIVISION,
Hindustan Aeronautics Ltd
Old Airport Road, Vimanapura Post,
HAL (BC), Bangalore - 560017
[Telephone No. 22321418/22322262/22322524 (FP)]
e-mail: Velmurugan.b@hal-india.co.in

- 2) Any clarification in the tender document shall be addressed in writing through GeM portal.

E. GENERAL INSTRUCTIONS:

1. Please note that the registered contractors with PEMD who wants to quote for higher category than registered shall be allowed to participate by paying individual EMD stipulated for that work, provided they meet all other eligibility criteria otherwise their offer is liable for rejection. Please note that no PEMD in lieu of EMD shall be considered for the work estimated value more than Rs. 100.00 Lakhs.
2. Incomplete / invalid tenders are liable for rejection and no correspondence will be entertained in case of rejection.
3. Non uploading of requisite documents due to negligence or ignorance by the tenderers leading to disqualification will have to be borne by the tenderer only. There shall be no claim whatsoever in this regard.
4. ECS/IFSC details are to be uploaded including the name of the bank, branch and account No. where payments are to be credited along with the scan copy of Blank Cheque leaf.

F. GENERAL TERMS:

- 1) Contractors / agencies are subject to be disqualified, even though they meet the qualifying criteria, if they
 - Make misleading or false representations in the request, statements and attachments submitted in proof of qualification requirements including holding information and / or
 - Have record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures, requesting for claims not admissible under the contract conditions, etc.
- 2) Tender Documents duly filled & uploaded within the last date of submission as mentioned in the tender evaluation / tender notice. The last date for receipt of Tender will not be extended under any circumstances, unless otherwise the date is declared a holiday for HAL, in which case the next working day will be treated as the last date of receipt of Tender document.

G. AGENCIES WHO ARE REGISTERED WITH NSIC HAVING PROPER VALIDITY & MSME SHALL NOTE THE FOLLOWING:

1. The Agencies registered With National Small Industries Corporation (NSIC)/MSME shall be exempted from the payment of EMD (Earnest Money Deposit) only as defined under "Public Procurement Policy for Micro & Small Enterprises (MSMEs) Order S.O.

2119(E)” as notified by the Govt. Of India, Ministry of Micro, Small & Medium Enterprises, New Delhi vide Gazette Notification dated: 26.06.2020. Security Deposit has to be submitted on award of contract as prescribed in the Tender document. However, any change in guideline in this regard by GOI shall be considered till opening of tender.

2. In such case, copy of the certificate showing registration with the NSIC / Micro / Small Enterprises Udyam Registration to be enclosed along with the Technical Bid and hard copy shall submit to the address as mentioned in tender evaluation / tender notice as the case of EMD submission./ (Exemption under MSE for eligible Bidders will be allowed only for EMD, however annual turnover requirements and previous experience will not be relaxed for MSE bidders)

H. CLARIFICATION ON TECHNICAL BID EVALUATION:

1. The technical bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, comparison of the bids and qualification of the bidders, HAL may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by HAL shall not be considered. HAL’s request for clarification and the response shall be in writing.
2. If a bidder does not provide clarifications of its bid by the date and time set in HAL’s request for clarification, their bid may be rejected.
3. HAL also reserves right to seek confirmation/clarification from the issuer agency on the supporting documents submitted by the bidder.

Note: 1. Corrigendum / addendum / amendments / clarification, etc., with respect to works, if any, shall be hosted in GeM portal. Interested bidders/agencies are advised to visit GeM portal regularly as no separate information/advertisement shall be published in the news paper in this regard including any postponement of tender opening date.

2. Interested agencies are required to follow the instructions provided in this tender evaluation at GeM portal including participation in tendering.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

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।/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.

---धन्यवाद/Thank You---