

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-09-2025 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-09-2025 18:30:00
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 Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	IISCO Steel Plant
कार्यालय का नाम/Office Name	Materials Management Dept IISCO Steel Plant
कुल मात्रा/Total Quantity	12
वस्तु श्रेणी /Item Category	SUPPLY AND APPLICATION OF ENHANCED WATER TREATMENT CHEMICALS WITH ASSOCIATED SERVICES ON MONTHLY BASIS
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SUPPLY AND APPLICATION OF ENHANCED WATER TREATMENT CHEMICALS WITH ASSOCIATED SERVICES ON MONTHLY BASIS FOR MAINTAINING WATER QUALITY OF EXTERNAL WATER SUPPLY SYSTEM CCP & INTERNAL WATER SYSTEMS OF CCM#1,2&3. DETAIL SCOPE AS PER ANNEXURE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Corrosion Inhibitors for Cooling Water treatment
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
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
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
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 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. 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. However, eligible micro and small enterprises will be allowed to participate .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.

2. 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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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.

SUPPLY AND APPLICATION OF ENHANCED WATER TREATMENT CHEMICALS WITH ASSOCIATED SERVICES ON MONTHLY BAS (12 set)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

DrawingDocument1	View
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjoy Kumar Maji	713325,STORES SECTION, MATERIALS MANAGEMENT DPT. STEEL AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6,	12	425

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

1. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.

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

2. 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):

Not applicable

Post Receipt Inspection at consignee site before acceptance of stores:
SAIL-ISP, Burnpur

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

RFX ATC

Instruction to bidder

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1. CHEMICALS ARE REQUIRED FOR COOLING WATER CIRCUIT OF CCM#1/2/3 EWSS.
2. The requirement for the present procurement is for one year.
3. Water quality will be checked at regular intervals in house to cross check the test reports provided by the executing vendor for various parameters.
4. Being a supply and apply contract split of contract to more than one party is not to be done.
5. Purchase Preference: 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.
As the tender item cannot be split, in case L-1 bidder is not an MSE, and the price bid of any MSE bidder (as per their ranking) falls within the price band of L-1 +15% , 100% of the total tender qty. shall be placed on such MSE bidder, who match the L-1 price.
6. Validity of the PO to be kept 2 months extra from the actual date of completion so as to take care of the application part if required.
7. Contract period : 12 Months from the date of PO.
8. Validity of Contract : 14 Months from the date of PO.
9. MTC/GC to accompany supply.
10. Inspection of the items will be carried out at SAIL-IISCO Stores by IISCO Inspection wings.
11. Executing authority--Shri Partha mandal
P.no.96624
Mobile no.9434777220
Email-partha.mandal@sail.in
12. Inspecting authority-Shri Gokulanand Kundu
P.no.96529
Mobile 9434776045
Email gokul.kundu@sail.in

13. No of source : 1(One)

14. Sample from each circuit has to be collected, in the presence of ISP representative for testing outside of the plant in a NABL-approved lab or lab approved by ISP frequency will be quarterly its report to be submitted in our office.

15. MSDS to be displayed at all dosing points and at storage area.

16. Party to mention the date of expiry of chemicals in the packing and in the test certificates, for each lot.

17. Bill of Materials for each set of Chemicals to be a part of the offers of the parties and at the time of placement of order, this will be enclosed with the P.O.

18. Terms of payment:

50% payment for price of chemicals will be released on generation of SRV, after the chemicals are received at ISP store.

Balance 50% payment for price of chemicals will be released on the basis of monthly performance certificate raised by CCP department, where provisions for penalty due to non conformance will be incorporated.

During quotation, the bidders are requested to quote on the basis of total rate inclusive of supply and application of chemicals. Break up of price of chemicals and application cost will be sought from the L-1 party, before placement of the order.

Cost of application shall be paid separately. Bills on application cost will be raised on monthly basis, after fulfilment of all statutory requirements prevalent at ISP.

19. Inspection :

Inspection of the items will be carried out at SAIL-IISCO Stores by IISCO Inspection wings.

Stage inspection (weekly) will be carried out for different stages of the work and final inspection will be undertaken after every month. Company's representative will have to be involved in both stage inspection and final inspection. Company's representative will be appointed by the Inspecting authority. Although the materials will be received and accepted on the basis of test and guarantee certificate issued by the vendor before dispatch, ISP holds the authority to reject any material for valid reasons. Materials rejected will be taken back by the vendor at their own cost within fifteen days of notification.

20. Guarantee Clause : Manufacturer's TC & GC required, penalty clause as per annexure(RFQ).

21. Performance Report: The party should stand by performance guarantee for efficacy of their treatment program and same will be evaluated based on KPA given in annexure (RFQ.)

22. Delivery Schedule: 1st lot of chemicals to be delivered within 30 days of order & to be continued as per water chemical treatment cycle.

23. Packing Instructions: Special packing (Leak & Spill proof) for chemicals required.

24. Post order activities should be done in SAP only (Outside GeM).

25. MSDS to accompany to supply.

26. The annexure attached in the bid should be submitted on the company's letter head and should be duly signed and stamped.

27. SAIL- ISP reserves the right to foreclose the Contract without any price repercussion by serving an advance notice of one month.

28. Rescinding of Contract: SAIL/IISCO Steel Plant, reserves the right to suspend/ cancel/ terminate/ short close/divert the order, if any supplier's performance is consistently poor, and is found unsatisfactory. The supplier will not be entitled to claim any loss or damage because of and owing to such suspension/ cancellation/ termination/ short-closure/ diversion and SAIL/ IISCO Steel Plant will not be liable for the same.

29. Rejection of bid / tender: In case of any specific adverse report received against a tenderer by SAIL, in respect of capabilities and / or performance of the tenderer, the bid of such tenderer is lia

ble to be rejected.

30. General Terms & Conditions: The RFX shall be read in conjunction with the GEM GTC. In case of Contradiction of any term stated herein (i.e RFX ATC) with GEM GTC, the terms & conditions stated herein (i.e RFX ATC) shall prevail.

31. Documents verification:

i. SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer/ bidder from its source (document issuing authority).

ii. In the interest of expeditious completion of verification, a participating tenderer/ bidder shall provide a list of each supporting document on its letter-head as per "Annexure-S", along with the contact details (Post Address, email address, landline/ mobile number) of the issuing authority of each supporting document for verification.

iii. Non- verification of any supporting document or information, at the sole discretion of SAIL, does not absolve the tenderer/ bidder of its absolute responsibility to provide only genuine document(s) in support of eligibility conditions.

iv. In case a supporting document or information is found to be fake/forged/ tampered/ non-genuine at any stage during tendering process & even after placement of Purchase Order/ Work Order, the tenderer/ bidder is liable for punitive actions as per extant guidelines of SAIL.

32. Eligibility Criteria :

A. Category of Bidders:

Only indigenous manufacturers of Water Treatment Chemicals are eligible to quote. The bidder shall submit the certificate from any Govt. / Govt. Authorized agency /ISO certificate to show that the bidder is manufacturer of Water Treatment Chemicals. The certificate should be valid as on opening of bid.

B. Past Performance:

The Bidder / Manufacturer {themselves or through reseller(s)} should have successfully supplied and applied water treatment chemicals, during current financial year or any of the five previous financial years, where eligibility of the tenderer will be considered w.r.t. job completion date) as on opening of bid, to any Govt Organization/Central PSU / State PSU / Public Listed/ Joint Venture where at least one partner is Govt Organization or PSU as mentioned below:

(i) Single order of at least Rs 25.41 Lakh; or

(ii) Two orders of at least Rs 14.52 Lakh each; or

(iii) Three orders of at least Rs 10.9 Lakh each.

In support of successful completion of supply and application, the bidder should submit the following along with their bid: Self-attested copies of PO and corresponding supply invoices/e-waybills/ successful completion certificate / performance certificate from the purchaser/declaration that the items supplied against the PO has no adverse report as on opening of bid from the purchaser.

Supply should be against regular purchase order and not against trial order. Experience criteria will be waived for vendors, who have successfully completed the trial at ISP for the item being procured. Performance certificate from ISP to be submitted by the bidder for trial purchase orders.

In case bidder, who confirms MII guidelines of Govt of India is a subsidiary or a sales unit of a parent company (Manufacturer), the credentials/ performance of either bidder or parent company will be considered (subject to parent company having majority ownership of the bidder as per experience criteria. In such cases, documentary evidence for bidder being subsidiary of parent company and parent company having majority ownership of the bidder needs to be submitted. Both subsidiaries, sales unit, parent company participating in tender must comply with order no F.No.6/18/2019-PP D dt.23 July 2020 (& subsequent amendments) of Ministry of Finance regarding any bidder from a country which shares a land border with India.

Bidder(s) who have successfully executed last purchase order (of SAIL ISP) of the tendered item, shall be exempted from past performance.

C. Financial Criteria:

The minimum average annual financial turnover of the bidder during the last three Financial Years, ending on 31st March of the previous financial year (as on bid opening date), should be Rs. 32lacs. Documentary evidence in the form of certified Audited Financial Statements of relevant periods or a certificate from the Chartered 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 period from date of constitution to 31st March of the previous financial year shall be taken in to account for this criterion. In such case, at least one financial year turnover should be available for the bidder.

Note to Financial criteria:

I. In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification:

a) Copies of the unaudited unconsolidated financial statements of the bid

der along with copies of the audited consolidated financial statements of the Holding Company.

b) A certificate from the CEO/CFO/ Director of the Holding Company stating that the unaudited unconsolidated financial statements form part of the consolidated annual report of the company.

c) Document establishing the relation between the bidder and holding company.

II. In case where audited results for the last financial year as on the date of Techno Commercial Bid Opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO/ Director stating that the financial results of the Company are under audit as on the date of Techno-Commercial Bid Opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

III. Other income shall not be considered for arriving at annual turnover.

IV. All financial documents such as Annual turnover, Balance sheet, Profit & Loss statement etc. certified by Chartered Accountant (CA) submitted by the tenderer must contain Unique Document Identification Number (UDIN) on face of the document. If for any period UDIN is not reflected in the supporting documents, then, a certificate of turnover of the said period from a Chartered Accountant along with UDIN have to be submitted with the aforesaid documents. For the purpose of turnover, financial figure corresponding to sale of products under revenue from operation (in case of Ltd and Pvt Ltd business entity) and for rest of business entity income from sale of product will only be considered.

4. The tenderer is required to submit self-attested photocopies of documents in support of their eligibility and experience along with the techno-commercial bid.

5. SAIL-ISP reserves the right to call for original documents for verification at any time during tendering, evaluation and/or the execution of the contract.

act. In case of any documents/information submitted by bidder(s) found to be false or containing any misrepresentation of having any fraudulent declaration in it, then in such eventuality, legal action (Including cancellation of contract, banning of business dealing, damages, criminal proceedings etc.) as deemed fit may be initiated by SAIL-ISP against the bidder.

5. Buyer Added Bid Specific ATC

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

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. 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.
16. 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.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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---