

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	20-04-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	20-04-2026 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 Steel
विभाग का नाम / Department Name	Steel Authority Of India Limited
संगठन का नाम / Organisation Name	Durgapur Steel Plant
कार्यालय का नाम / Office Name	Durgapur
कुल मात्रा / Total Quantity	1262739
वस्तु श्रेणी / Item Category	STRAPPING 1431, STEEL, MAGNUM GRADE , SEAL, STEEL, 11- NESTED SEAL
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SEAL, STEEL, 114M NESTED SEAL
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Puf Seal, Steel Almirah / Cabinets (V4), Bolt / Bullet Seal, Plas Grip Seal, Steel Filing Cabinets for General Office Purpose (V2) as per IS 3313, Standardized Self Locking Single Use Plastic Seals (Pull Tight Seal) as per Postal Department specification Freight Containers - High Security Cable Seal as per IS 17381:2021, Hydraulic Cylinder Seal Kit, Metal Storage Cabin M - Seal as per IS 9197
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Bolt / Bullet Seal
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	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

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 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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
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
प्राथमिक उत्पाद श्रेणी/Primary product category	STRAPPING 1431, STEEL, MAGNUM GRADE
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	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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 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 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 (MII 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 so

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 MSME and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSME 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.

STRAPPING 1431, STEEL, MAGNUM GRADE (517 metric tonne)

(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)

क्या मूल्य भिन्नता लागू है?/Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price Variation Clause
Yes	A. PVC The following PVC will be applicable : i)Prices of Strapping shall be adjusted based on the variation of basic price(without taxes & duties after taking rebate) for the month for H.R.Coil as per reference grade IS:10748 Gr-II, thickness 2.5mm to 3.15mm applicable at SAIL,Rourkela Stockyard. ii)The payable Price = P.O Price + 1.12(Price of HR Coil Grade 10748, thickness 2.5mm to 3.15mm at BSO, Rourkela prevailing 15 days prior to date of despatch - Price of HR Coil Grade 10748 thickness 2.5mm to 3.15mm at BSO,Rourkela on tender issued date). The successful bidder will have to collect prices of HR Coil from BSO, Rourkela and accordingly submit the price applicable as per the above formula along with the invoices.	dd/45/feb/84/7d/7a/14

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता 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%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____त पूरी कर ली जाए /Delivery to be complete by
1	VIVEK KUMAR MAURYA	713203,Central Stores Building, Central Stores Department, Durgapur Steel Plant, Durgapur-713203	58	1	30
			58	31	60
			58	61	90
			58	91	120
			58	121	150
			58	151	180
			58	181	210
			58	211	240
			53	241	270

SEAL, STEEL, 114M NESTED SEAL (1262222 pieces)

(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

क्रेता 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%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या / (In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी पूरी कर ली जाएगी /Delivery to be complete by
1	VIVEK KUMAR MAURYA	713203, Central Stores Building, Central Stores Department, Durgapur Steel Plant, Durgapur-713203	140250	1	30
			140250	31	60
			140250	61	90
			140250	91	120
			140250	121	150
			140250	151	180
			140250	181	210
			140250	211	240
			140222	241	270

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

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in case where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculate delivery duration up to the original delivery period while exercising the option clause. Bidders must comply w these terms.

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Durgapur Steel Plant (DSP)

Materials Management Department:

Item	Item Specification	Quantity	Unit
1	<p>"STRAPPING 1431,STEEL,MAGNUM GRADE</p> <p>PAINTED BLACK AND WAXED</p> <p>SIZE:WIDTH:31.75MM,</p> <p>THICKNESS:0.79MM</p> <p>TOLERANCE:WIDTH:+/0.127MM,</p> <p>THICKNESS: +0.05-0,-0.025MM</p> <p>MATERIAL COMPOSITION:C=0.24-0.6,MN=0.6-1.70,</p> <p>S=0.05%MAX,P=0.05% MAX,SI=0.35</p> <p>BREAKING STRENGTH:2314KG MIN,UTS NIN,92K G/</p> <p>MM2 ELONGATION:6.5% MIN OVER 150 MM GAUGE</p> <p>LENGTH BENDS:FRACTURE DOSE NOT OCCUR BEFO</p> <p>RE 2 REVERSE</p> <p>BENDS</p> <p>EDGE:EDGES WILL BE DEBURRED. FREE OF SHARP</p> <p>CORNERS,EDGE CRACKS AND BURRS</p> <p>JOINTS:NOT PERMITTED,</p> <p>TWIST9 STRAIGHTNESS:30DEG MAX ON 2.4METER</p> <p>LENGTH CAMBER:25.4MM MAX ON 2.4 METER LEN</p> <p>GTH"</p>	517	M1

2	<p>"SEAL,STEEL,114M NESTED SEAL</p> <p>SEAL TYPE:114 M</p> <p>NESTED HARDNESS:QUARTER HARD</p> <p>THICKNESS:1.07MM,</p> <p>TOLERANCE:+0.102MM</p> <p>WIDTH:35.10MM,TOLERANCE:+/- 0.127MM BASE</p> <p>WIDTH:46.48MM,TOLERANCE:+/-0.254MM LENGTH: 50.83MM,TOLERANCE:+/-0.254MM</p> <p>AIR GAP:1.65MM MINIMUM SEAL</p> <p>HEIGHT:12.96 MM,TOLERANCE:+/-0.254MM STACK</p> <p>LENGTH:95.25MM</p> <p>MAXIMUM SEAL STACK:170 NO SEALS"</p>	1,262,2 22	EA
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Eligibility Criteria:

"Bidders who have successfully supplied Seal and Straps to DSP in the past shall only be considered eligible for participating in this tender however if other vendor (s) want to apply, they have to come through the tender procedure."

Offers of such bidders shall be rejected:

- i. Who has pending quality complaint against them in DSP.
- ii. Who have been suspended/blocked for issue of Tender enquiry by DSP.
- iii. Any deviation from ATC provided along with tender.

Special Terms & Conditions:

For Item No.01 : ""STRAPPING 1431,STEEL,MAGNUM GRADE"

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A. PVC

The following PVC will be applicable :

- i) Prices of Strapping shall be adjusted based on the variation of basic price (with taxes & duties after taking rebate) for the month for H.R.Coil as per reference grade S:10748 Gr-II, thickness 2.5mm to 3.15mm applicable at SAIL, Rourkela Stockyard.

ii)The payable Price = P.O Price + 1.12(Price of HR Coil Grade 10748, thickness 2.5mm to 3.15mm at BSO, Rourkela prevailing 15 days prior to date of despatch - Price of HR Coil Grade 10748 thickness 2.5mm to 3.15mm at BSO,Rourkela on tender issued date). The successful bidder will have to collect prices of HR Coil from BSO, Rourkela and accordingly submit the price applicable as per the above formula along with the invoices.

B. MACHINE COMPATIBILITY

THE ITEMS SHOULD BE COMPATIBLE FOR USE WITH AUTO STRAPPING MACHINES ITW -SIGNODE INSTALLED AT MSM:

MODEL NO."M-410 N-114" AUTO CIRCUMFERENTIAL STRAPPING MACHINE.

Equipment Description:1)M410-BRP Automatic Stationary Strapping System

2)M410-BRP Automatic Movable Strapping System

STRAP AND SEALS MUST MATCH WITH ITS HEAD FOR SMOOTH RUN.

3) THE STRAPS AND SEALS MUST BE EXACTLY TO THE DIMENSIONS (WITHIN TOLERANCES AS SPECIFIED) AND SHOULD BE OF SAME PHYSICAL PROPERTIES AS MENTIONED IN THE ITEM TEXT.

C. PACKAGING:

1) The coils should be in the jumbo form i.e. approx.450 Kg per coil

2) The individual coils are to be wrapped by 4 straps.

3) The jumbo coils should be placed in the wooden/metal pallet and each jumbo coil should be wrapped by 4 strapping, before covering it with 2 layer VCI (VOLATILE CORROSION INHIBITORS)COVER Each jumbo coil should be covered by polythene sheet bearing the company name.

4) Each coils should be tightly wrapped so that it gets easily fitted to strap dispenser.

OTHER IMPORTANT INSTRUCTION:

Every Tenderer may visit the department to look into the system of strapping.

DELIVERY SCHEDULE:

1. Delivery of entire PO quantity to be done in staggered nine monthly lots of EQU. QTY (Approx), with first lot to be delivered within 30 days of PO Placement.
2. Any change in Delivery Schedule if required by indenting department, shall be final and binding on the supplier.
3. THE STRAP AND SEALS ARE MATCHING ITEMS, SO ORDER WILL BE PLACED FOR TH THE ITEMS ON THE SAME PARTY

For Item No.02 : "SEAL,STEEL,114M NESTED SEAL

1) THE ITEMS SHOULD BE COMPATIBLE FOR USE WITH AUTO STRAPPING MACHIN OF ITW -SIGNODE INSTALLED AT MSM, DSP:

MODEL NO."M-410 N-114" AUTO CIRCUMFERENTIAL STRAPPING MACHINE.

Equipment Description:1)M410-BRP Automatic Stationary Strapping System

2)M410-BRP Automatic Movable Strapping System

STRAP AND SEALS MUST MATCH WITH ITS HEAD FOR SMOOTH RUN.

2) THE STRAPS AND SEALS MUST BE EXACTLY TO THE DIMENSIONS (WITHIN TOLERANCES AS SPECIFIED) AND SHOULD BE OF SAME PHYSICAL PROPERTIES AS MENTIONED IN THE ITEM TEXT.

3) THE STRAP AND SEALS ARE MATCHING ITEMS, SO ORDER MAY BE PLACED FOR TH THE ITEMS ON THE SAME PARTY,

PACKAGING:

MUST BE SUPPLIED IN MAGAZINES/ STACK AS PER COMAPTIBILITY OF MACHINES

OTHER IMPORTANT INSTRUCTION:

1) Every Tenderer may visit the department to look into the system of strapping.

DELIVERY SCHEDULE:

1. Delivery of entire PO quantity to be done in staggered nine monthly lots of EQU. QTY (Approx), with first lot to be delivered within 30 days of PO Placement.

2. Any change in Delivery Schedule if required by indenting department, shall be final and binding on the supplier.

3. THE STRAP AND SEALS ARE MATCHING ITEMS, SO ORDER WILL BE PLACED FOR TH THE ITEMS ON THE SAME PARTY

Bids from any other Seller shall be treated as unsolicited in the instant procurement case. However, any capable manufacturer other than those registered Durgapur Steel Plant, willing to supply the subject material against future tenders should apply for registration to SAIL, DSP online in the portal <https://srm.sail.co.in>. Help manual for vendor registration is available at <https://srm.sail.co.in> and also hosted on the SAIL Tender website (Durgapur Steel Plant - pdf document).

3. 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 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. Any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated 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 in bunch 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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[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 प्राधिकार 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 Restriction 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 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 with this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

