

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	06-02-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	06-02-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	150 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Pmo
विभाग का नाम / Department Name	Department Of Atomic Energy
संगठन का नाम / Organisation Name	Directorate Of Purchase And Stores
कार्यालय का नाम / Office Name	Directorate Of Purchase And Stores
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Air Cooled Fin Fan Dry Cooling Towers and Spares
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	air cooled fin fan dry cooling tower, dry cooling tower, cooling tower
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Fan Blades for Cooling Tower fan Rev 1
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Motor cooling fan
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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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?	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 विवरण/Bid Details	
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	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
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	3 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

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	184645

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	24

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

DIRECTOR DPS, ACTING ON BEHALF OF THE PRESIDENT OF INDIA DIRECTORATE OF PURCHASE & STORES, DEPARTMENT OF ATOMIC ENERGY, VIKRAM SARABHAI BHAVAN, ANUSHAKTINAGAR, MUMBAI-94.

(Dps/cpu/04/a1/4401-pt)

Directorate Of Purchase And Stores, Department of Atomic Energy, Directorate of Purchase and Stores, PMO (Anita S Nakhawa)

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	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
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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
22-01-2026 11:00:00	Ground floor conference room, WIP, BARC-Trombay, Mumbai

Air Cooled Fin Fan Dry Cooling Towers And Spares (1 set)

(Minimum 35% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N O.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rupali Pankaj Patil	400085,Material Receipt Cell (MRC), North Gate, Central Stores Unit, BARC, TROMBAY, MUMBAI	1	300

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

1. Scope of Supply

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

2. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or

after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

3. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

4. Generic

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

YES

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

CASE FILE REFERENCE NO. :- DPS/CPU/04/A1/4401-PT

As per Govt. public procurement policy, bidder shall submit the following self declaration certificates (Annexure-XI) in bidder's letterhead:

i) Annexure-XI (Make in India Order Certificate), Self declaration certificate as per the proforma attached clearly indicating the percentage of local content included in the offered product and the details value addition is made for the offered product.

The bidder shall upload above Annexure XI duly filled with detailed location of the place where value addition is done for each component of the quoted item along with pin code, clearly indicating t

he buyer's tender enquiry number and bidder's reference number, stamped & signed, by authorized signatory alongwith the bid documents.

PLEASE NOTE THAT CLAIMING THE SERVICES SUCH AS TRANSPORTATION, INSURANCE, INSTALLATION & COMMISSIONING, TRAINING AND AFTER SALE SERVICE SUPPORT LIKE AMC/CMC ETC., SHALL NOT BE CONSIDERED AS LOCAL CONTENT AS PER OM N.P-45021/102/2019-BE-II-PART(1) (E- 50310) DATED:4/03/2021 ISSUED BY MINISTRY OF COMMERCE AND INDUSTRY, DPIIT.

1. Minimum local Content for air cooled fin fan dry cooling towers is 60%

2. Minimum local Content for Hot Dip Galvanized (HDG) structural parts for preparation of suitable mounting structure for erection of 3 nos. of cooling towers is 35%

Offers with Minimum local Content lesser than one mentioned above will be rejected

THE SUPPLIER SHALL BE LIABLE TO FOLLOW THE SECURITY FORMALITIES OF THE DEPARTMENT. THE DRIVER OF THE VEHICLE & THE PERSON ACCOMPANYING SHOULD HAVE VALID ID PROOF/PAN CARD WITHOUT WHICH THEY CANNOT ENTER PURCHASER'S PREMISES. ELECTRONIC EQUIPMENTS LIKE MOBILE PHONES, CAMERAS, PEN DRIVES, SIM CARDS, MUSIC PLAYERS ETC ARE NOT ALLOWED. IF GPRS SYSTEM IS INSTALLED IN THE VEHICLE THE DECLARATION IN THIS REGARD TO BE SEND TO CONSIGNEE EACH TIME AND THE SAME SHALL BE DEACTIVATED BEFORE ENTERING PURCHASER'S PREMISES.

MATERIAL, WHEN DELIVERED, WILL BE RECEIVED BETWEEN 1100 HRS AND 1245 HRS AND AGAIN FROM 1400 HRS TO 1700 HRS ON MONDAY TO FRIDAY.

IT WOULD BE THE RESPONSIBILITY OF THE CONTRACTOR TO ARRANGE POLICE VERIFICATION CERTIFICATE FOR HIS WORKMEN/TECHNICIANS/ENGINEERS TO ENABLE CARRYING OUT INSTALLATION/ERECTION COMMISSIONING OF THE INSTRUMENT/EQUIPMENT/PLANT INSIDE THE PURCHASER'S PREMISES.

IN THE EVENT OF AN ORDER, MATERIAL SHOULD BE DELIVERED TO ASSISTANT STORES OFFICER, MATERIAL RECEIVING CELL, BARC NORTH GATE, TROMBAY, MUMBAI - 400 085. SMALL PACKAGES WILL BE RECEIVED AT THE "RECEIPT SHED" ADJACENT TO THE NORTH GATE, BARC, TROMBAY BETWEEN 1000 HOURS TO 1530 HOURS ON ALL WORKING DAYS WHILE HEAVY AND BULKY MATERIAL WILL HAVE TO BE DELIVERED TO THE CENTRAL STORES UNIT INSIDE BARC, TROMBAY. IN ORDER TO DETERMINE WHICH MATERIAL SHOULD BE DELIVERED TO THE CENTRAL STORES UNIT INSIDE BARC, THE PERSON / TRANSPORT CONTRACTOR WHO WILL BE DELIVERING THE MATERIAL SHOULD INVARIABLY REPORT TO THE STOREKEEPER INCHARGE, RECEIPT SHED, ADJACENT TO NORTH GATE, BARC, TROMBAY FOR APPROPRIATE DECISION.

THE PACKAGES AGAINST THE CONSIGNMENTS BEING SUPPLIED SHOULD INVARIABLY CONTAIN GEM CONTRACT NUMBER ALONGWITH OTHER RELEVANT DETAILS.

THE PERSON/TRANSPORT CONTRACTOR WHO WILL BE DELIVERING THE MATERIAL SHOULD INVARIABLY CALL ON/REPORT TO THE STORE KEEPER INCHARGE. VEHICLES WITH GPS FACILITY WILL NOT BE ALLOWED ENTRY INSIDE PURCHASER'S PREMISES. IN VIEW OF THE ABOVE, THE CONSIGNMENTS SHOULD BE DISPATCHED ONLY THROUGH VEHICLES WITHOUT GPS SYSTEM.

EMD:

Bidders must submit the EMD with Account Payee Demand Draft in favour of PAY & ACCOUNTS OFFICER, DPS payable at V S BHAVAN, ANUSHAKTINAGAR, MUMBAI - 94. 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 working days of Bid End date / Bid Opening date. The same should be delivered to APO, Despatch, V S Bhavan, Anushkatinagar, Mumbai -94. The envelop should be superscribed with DPS/CPU/04/A1/4401-PT

Supplier registered with NSIC under Single Point Registration Scheme and uploading valid NSCI Certificate are exempted from furnishing Bid Security i.e. EMD

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 PAY & ACCOUNTS OFFICER, DPS payable at V S BHAVAN , ANUSHAKTINAGAR, MUMBAI - 94. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hardcopy to the original DD to the Buyer within 15 days of award of contract.

Bidders can also make the payment of EMD/PSDBG electronically using Credit Card, Debit Card, Netbanking, IMPS, UPI/BHIM through Non-Tax Receipt Portal (NTRP) known as "Bharatkosh"

Bidders must select "DPS EMD" under Purpose from the drop down list while making payment through NTRP

Details of the same is attached under Buyer Uploaded ATC Document

ALL THE DOCUMENTS UPLOADED SHOULD BE ON THE BIDDER'S LETTERHEAD. DOCUMENTS CLEARLY SPECIFYING THE ACCEPTANCE OF ALL THE TECHNICAL SPECIFICATIONS, ADDITIONAL SPECIFICATION PARAMETERS AND TERMS & CONDITIONS SHOULD BE UPLOADED

NOTE TO BIDDER:-

In the event of order, the contractor should supply the material within the original delivery period mentioned in the contract. If not, the hindrance register should be submitted which is mandatory document for consideration of granting DP extension (if required).

The contractor is required to maintain hindrance register for reporting hindrance, if any, while executing the work, as per Annexure-X. The contractor shall get record of hindrances in the hindrance register(s) approved/ endorsed by the purchaser. Such hindrance in the work endorsed by the purchaser will only be taken into consideration for granting delivery date re-fixation.

2) SUPPLIER SHOULD ADHERE TO COMMERCIAL TERMS STRICTLY AS PER GEM BID AND GEM GTC, ANY COMMERCIAL CONDITION DEVIATING GEM BID AND GEM GTC WILL NOT BE CONSIDERED

SITE VISIT :

Pre-Bid Meeting followed by a Visit to the installation site in WIP, BARC, Trombay shall be carried on 22-01-2025. It is recommended that the bidders shall attend this meeting and visit the installation site to completely understand the site related constraints, planning & execution of this tendered work in a phase-wise manner without affecting critical systems in the plant and safety & security procedures followed in BARC. This helps the bidders for appropriate time & cost evaluation for this tendered work.

IT WOULD BE THE RESPONSIBILITY OF THE BIDDER TO ARRANGE POLICE VERIFICATION CERTIFICATE FOR HIS WORKMEN/TECHNICIANS/ENGINEERS/BUEYR'S REPRESENTATIVE VISITING THE PURCHASER'S PREMISE FOR SITE VISIT.

NO ELECTRONIC GADGET (INCLUDING MOBILE, LAPTOP, BLUETOOTH ETC) IS ALLOWED INSIDE THE PURCHASER'S PREMISE.

FOR GATE PASS RELATED INFORMATION AND FURTHER QUERIES for SITE VISIT, Personnel to be contacted is listed below:

1. Gorle Narayana Rao, SA/C, email: gnrao@barc.gov.in, Cont. no.: 022 6929 1136.

2. Srikanth Burra, SO/D, email: srikanthb@barc.gov.in, Cont. no.: 022 6929 1095.

Request for entry pass to attend pre-bid meeting shall be forwarded on or before 20/01/2026 (15:00 hrs)

6. 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 shall ensure full compliance with all applicable labour laws, including the 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 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 कार्यवाई 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---