

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	30-01-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	30-01-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम / Department Name	Na
संगठन का नाम / Organisation Name	Hindustan Petroleum Corporation Ltd
कार्यालय का नाम / Office Name	Petroleum House
कुल मात्रा / Total Quantity	50
वस्तु श्रेणी / Item Category	Supply of Coalescers at VBS VVSPL , Supply of Separators for FWS at VBS , Supply of O RING for Filter water separator at VBS VVSPL
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SUPPLY OF O RINGS AT VBS
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Package No 4 - Atal Tinkering Lab of Niti Aayog Power Supply and Accessories and Safety Equipment, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), NBR O - Ring for Self Closing Valves of LPG Cylinders
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Vertical Pulsating High Gradient Magnetic Separator Fluid Power Systems O-Rings Conforming to IS 17891 Fuel Water Separator
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	6 Lakh (s)
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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 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 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	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
प्राथमिक उत्पाद श्रेणी/Primary product category	Supply of Coalescers at VBS VVSP
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

एडवाइजरी बैंक/Advisory Bank	ICICI
ईएमडी राशि/EMD Amount	50000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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 :

HINDUSTAN PETROLEUM CORPORATION LIMITED
Petroleum House, NA, Hindustan Petroleum Corporation Ltd, Ministry of Petroleum and Natural Gas
(Hindustan Petroleum Corporation Limited)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	GM VVSPL
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	GM VVSPL
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	VVSPL PIPELINE HO
सीए अनुमोदन संख्या/CA Approval Number	09012026
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	09-01-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	MII is not applicable due to LESS VALUE PURCHASE being value less than ONE CRORE

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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. 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. 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. 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.

Supply Of Coalescers At VBS VVSPL (32 pieces)

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	Gunda Rajesh	521228,HPCL, VVSP- VIJAYAWADA BOOSTER STN, KATTUBADIPALEM, KONDAPALLI, KRISHNA DISTRICT, VIJAYAWADA - 521228	32	730

Supply Of Separators For FWS At VBS (12 pieces)

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	Gunda Rajesh	521228,HPCL, VVSP- VIJAYAWADA BOOSTER STN, KATTUBADIPALEM, KONDAPALLI, KRISHNA DISTRICT, VIJAYAWADA - 521228	12	730

Supply Of O RING For Filter Water Separator At VBS VVSP (6 pieces)

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
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gunda Rajesh	521228,HPCL, VVSPL- VIJAYAWADA BOOSTER STN, KATTUBADIPALEM, KONDAPALLI, KRISHNA DISTRICT, VIJAYAWADA - 521228	6	730

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	GTC Supply View	GTC Supply	Supply Of Coalescers At VBS VVSPL(32)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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 the 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 cases 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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Scope of Job

- Scope of work includes manufacturing, testing, packing, and supply of Coalescers and Separator elements for Filter Water separator as given the data sheet and SOQ. The supplied Coalescers and Separators shall exactly match with the dimensions of the Coalescers and Separators installed in the existing FWS at VVSPL, Vijayawada Booster Station so that the same can be replaced without the need of any modification of the FWS vessel.

Please refer to the Attachment III for FWS drawing, dimension details and data sheet.

2. The material shall be door delivered to the location. Party shall arrange for the Insurance till the delivery of material at site, Freight and Packing of the material.
3. **DELIVERY PERIOD: The contract will be valid for 2 Year. However, once release order is generated, delivery of FWS Spares to be done within 12 weeks from the date of Release order.**
4. **Delivery Address:** The material shall be delivered at following address:
 - A) Hindustan Petroleum Corporation Limited,
Visakha-Vijayawada-Secunderabad Pipeline
Vijayawada Booster Station (Inside Vijayawada Terminal)
Kattubadipalem kondapalli
NTR district - 521228 Andhra Pradesh.

SPECIAL TERMS AND CONDITIONS

1.Delivery period:

Bidder to supply materials within **12 weeks** from the date of Release Order. The material should be dispatched along with proper packing and forwarding, valid transit insurance to all the respective location as per tender SOQ.

2.ADDRESS:

The materials to be delivered in below mentioned address:

Hindustan Petroleum Corporation Limited,
Visakha-Vijayawada-Secunderabad Pipeline
Vijayawada Booster Station (Inside Vijayawada Terminal)
Kattubadipalem kondapalli
NTR district - 521228 Andhra Pradesh.

3.Payment terms:

As per HPCL GTC. Invoice will be processed only after successful submission of Manufacture's test certificates, warranty certificates and any other certifications applicable to the product to HPCL concerned Officer In-Charge.

4. Liquidated Damages:

If the Seller fails to deliver any or all of the items within the delivery period specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions. **The liquidated damages will be recovered from the supplier as per General terms and conditions (GTC) of contract. i.e., LD will be applicable @ 0.50% of the remaining val**

ue of the P.O. per week of delay or part there of subject to a maximum of 5%.

5. Security Deposit (SD)/Earnest Money Deposit (EMD)/Performance Bank Guarantee (PBG):

Security Deposit, Performance Bank Guarantee and Earnest Money Deposit (EMD) whichever is applicable shall be as per General terms & conditions (GTC) of contract.

6.Firm Price:

Quoted rates shall be fixed till completion of the PO. Rates quoted for Supply shall be inclusive of all charges for supply, packaging and forwarding charges, freight, insurance & transportation charges. No additional payment shall be done for the same. Material to be sent on door delivery basis. Party should ensure proper packing of materials to avoid any damage during handling/transportation. All material will be physically inspected for any damage at HPCL location and damaged material or material not up to satisfaction of HPCL will be rejected and party has to replace the same at no extra cost/obligation to HPCL.

7.Warranty:

The material supplied by the vendor shall be warranted for a period of 12 months from the date of successful delivered.

8. All necessary permissions and safety precautions required for the Transportation/ Loading/ Unloading of materials at delivery address as per central/respective state Governments and HPCL shall be adhered by the party without any deviation. Vendor shall comply with all statutory rules and regulations during execution of job at respective sites and HPCL shall not be responsible for any lapse in this regard.
9. In event of any delay/damage caused due to non-observance of such rules and regulations, the party shall be solely responsible for the same and shall keep HPCL indemnified against all losses and claims for arising for same.
10. Party shall strictly adhere to all safety, security rules and regulations as per specifications of required grade.
11. **Transit insurance:** Shall be arranged and paid by the party to avoid any damage during transit.
12. **Defect liability period:** All the material has to be guaranteed against the given specification for a period of 12 months from the date of supply at respective locations as per SOQ. Any defects or non-specs supply observed during this period has to be replaced free of cost by the vendor.

13. Contact person:

1. Shri T Venkateswaran – (DGM PL station) - Mb: 9594900620
2. Shri Vivek Paul - (Operations Officer) – Mb: 8408047119

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BID – QUALIFICATION CRITERIA (BOC):

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1.1 FINANCIAL CRITERIA

Average Annual Financial Turnover during the last 3 years, ending 31st March 2025 should be at least Rs.

Status of Bidders (MSE /Non- MSE)	Average Annual Financial Turnover should be at least Rs . (Lakhs)
For Non MSE Bidders	5.99
For MSE Bidders	5.09

In this regard the vendor has to submit Audited Financial Statements for last 3 immediately completed financial years.

While computing the annual turnover, other income shall not be considered. Average turnover shall be determined by summing up the annual turnover of each

financial year and dividing the sum by three. In the event a bidder does not have turnover in any one or two of the years of the submitted financial years, the turnover for that / those years shall be taken as Nil and the average turnover will be calculated by considering the denominator as 3 years - to determine the conformity to the turnover criteria.

2.0 TECHNICAL CRITERIA

(1) Bidder shall have experience of having successfully carried out and completed similar work during the last 7 years ending 30.12.2025, which experience should be any one of the following:

Status of Bidders (MSE/Non- MSE)	One similar completed work costing not less than the following amount Rs. Lakhs
For Non MSE Bidders	7.99
For MSE Bidders	6.79

Definition of similar work:

Similar Work shall mean “ **Supply of coalescers, separator or filter elements for filter water separator at Oil marketing companies, Public sector Companies**”.

Bidder shall submit both work order/purchase order & corresponding work completion certificate as proof of same.

Criteria for prior experience and prior turnover will be relaxed by **15%** for Micro and Small Enterprises subject to meeting the prescribed quality and technical specification of the tendered items/services

Note:

1. Both the above criteria Technical and Financial shall be met for qualification of bidder.

2. In case the bidder fails to submit the documentary proof pertaining to the criteria mentioned above, the bid will be rejected. In regard to submission of documents as a proof for qualifying in BQC, no queries shall be raised seeking new documents and only documents submitted along with the unpriced bid shall be taken into account. However, clarification on already submitted documents can be sought through queries if required.

3. Bidder shall submit the following additional documents along with their unpriced bid.

a. Fully filled and duly signed; stamped copies of all applicable annexures attached with the tender.

b. Copy of Vendor GST Registration certificate.

c. Copy of Vendor PAN card

d. Copy of EPF and ESIC registration certificate

e. Copy of UDYAM Certificate.

Pl note that:

MSE: All MSE bidders are advised to select "MSE" while submitting their bids. No MSE preference will be given to any MSE bidder who has not selected "MSE" after opening of Unpriced bid and such bidders will be treated as a general bidder.

MII: All MII bidders are advised to select "MII" while submitting their bids. In case any MII bidder has not selected "MII", after opening of Unpriced bid, such bidders offer will be rejected technically and priced bids will not be opened.

4. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. **Generic**

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

a. Copy of PAN Card.

b. Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

7. **Generic**

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

8. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

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 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---