

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-02-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-02-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	150 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Corporate Office
कार्यालय का नाम/Office Name	Cmmg Da Primary
कुल मात्रा/Total Quantity	29063
वस्तु श्रेणी /Item Category	Liquified Petroleum Gas (LPG) as per IS 4576 for Bulk Supply (Q3)
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),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
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?	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	5

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	3
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	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	Item wise consignee 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

#### 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

### Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	INDIAN OIL CORPORATION LIMITED, HINDUSTAN PETROLEUM CORPORATION LIMITED, INDIANOIL PETRONAS PRIVATE LIMITED

1. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): 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. 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. 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.

4. 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

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.

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Consignee Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	Consignee Address	मात्रा / Quantity
Schedule 1	Liquified Petroleum Gas (lpg) As Per Is 4576 For Bulk Supply	Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001 490001	10184
Schedule 2	Liquified Petroleum Gas (lpg) As Per Is 4576 For Bulk Supply	DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand 827001	9585
Schedule 3	Liquified Petroleum Gas (lpg) As Per Is 4576 For Bulk Supply	Materials Management Dept. IISCO Steel Plant Burnpur 713325	1086
Schedule 4	Liquified Petroleum Gas (lpg) As Per Is 4576 For Bulk Supply	Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela 769011	6000
Schedule 5	Liquified Petroleum Gas (lpg) As Per Is 4576 For Bulk Supply	Ispat Bhawan, 3rd Floor, Purchase Department, Durgapur Steel Plant, Durgapur 713203	2208

**Liquified Petroleum Gas (LPG) As Per IS 4576 For Bulk Supply ( 29063 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 document
Yes	As per attached document	<a href="#">1b8f758dc77e8a1ef4c4d0cfd1f249e3.pdf</a>

**तकनीकी विशिष्टियाँ /Technical Specifications**

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Specifications	<b>Types of LPG</b>	Commercial Butane, Commercial Butane -Propane Mixture, Commercial Propane
Standards	<b>Conformity to Standard</b>	IS 4576 (Latest)
Packaging	Packing	Mobile Tanker

**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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	10184	910
2	Rajkaran Singh	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	9585	910
3	Amitav Mahala	713325,Materials Management Dept. IISCO Steel Plant Burnpur	1086	910
4	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	6000	910
5	Ashok Kumar	713203,Ispat Bhawan, 3rd Floor, Purchase Department, Durgapur Steel Plant, Durgapur	2208	910

**Buyer Consignee Mapping**

क्र.सं./S.No.	Ministry	Organization	Department	Designation	Buyer Name	Consignee Name
1	Ministry of Steel	Bhilai Steel Plant	Steel Authority of India Limited	AsstGenMgr	Yamini	Ravi Kumar

2	Ministry of Steel	Bokaro Steel Plant	Steel Authority of India Limited	Deputy Manager	Anil	Rajkaran Singh
3	Ministry of Steel	IISCO Steel Plant	Steel Authority of India Limited	Aditya Kishore	Aditya	Amitav Mahala
4	Ministry of Steel	Rourkela Steel Plant	Steel Authority of India Limited	Deputy Manager	Omkar	Pramod Kumar Biswal
5	Ministry of Steel	Durgapur Steel Plant	Steel Authority of India Limited	DEPUTY GENERAL MANAGER	Rupa	Ashok Kumar

## 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. **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.

### 3. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

### 4. **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):

Waived

Post Receipt Inspection at consignee site before acceptance of stores:  
As per ATC

### 5. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

## 6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional terms & Conditions for procurement of Liquid Propane:

1. **ITEM DESCRIPTION:** LIQUID PROPANE as per IS: 4576

### 2. PERIOD OF CONTRACT:

The period of contract will be 2 year. The period may be extended by 6 months on each contract on discretion of SAIL.

### 3. QUANTITY:

The plant wise quantities are mentioned as under:-

Name of Plant / Market	Total Qty (in Tons) for year FY:2025-26 & FY:2026-27
BSP, Bhilai	10184
BSL, Bokaro	9585
ISP, Burnpur	1086
RSP, Rourkela	6000
DSP, Durgapur	2208
<b>Total Quantity</b>	<b>29063</b>

The above quantities may be increased by 25% for each Plant/Market on discretion of SAIL.

### 4. ACCEPTABLE BIDDERS & NO.OF SOURCES:

**Offers from only following bidders shall only be acceptable**

1. M/s Indian Oil Corporation Limited
2. M/s Hindustan Petroleum Corporation Limited
3. M/s Indianoil Petronas Pvt Limited.

**Number of sources:** - There shall be Single source for each market.

### 5. L-1 DEFINITION:

- a) The firms shall be required to quote their price per Ton on the door delivery basis for each of the market (FOR SAIL units, stores basis), based on the Saudi Aramco price in USD for December' 2025 declared (platt website link to be specified) and the average exchange rate in USD of the month of December' 2025 declared on <http://www.cbic.gov.in> in the price bid in RA including freight element and the overheads. The firms shall be required to mention the freight element in their techno commercial offer unit/ Plant wise. This freight element shall be considered in deriving the unit/Plant wise overhead cost.

Market	Saudi Aramco price of propane in USD for the month of December' 2025 (platts website) In USD	Average USD exchange rate of the month of December' 2025 declared on website <a href="http://www.cbic.gov.in">http://www.cbic.gov.in</a>	Overhead cost in Rs per Ton (Inclusive of ocean freight, terminal charges, taxes, duties, margins, discount etc.)	Inland Freight charges per Ton  (To be furnished at the time of Techno commercial offer evaluation)
	(To be furnished at the time of Techno commercial offer evaluation)			
	A	B	C	D
Mkt 1: BSP				
Mkt 2: BSL				
Mkt 3: ISP				
Mkt 4: RSP				
Mkt 5: DSP				

- b) The firm will be required to quote the price per Ton (A\*B) +C+D (with GST wherever applicable), separately for each Market/unit. The L1 evaluation shall be done on FOR destination basis for each Market/unit.

**6.PRICE VARIATION CLAUSE:** Propane is import parity. Hence, PVC shall be applicable for Propane procurement. Price variation will be in line with the change in Saudi Aramco contract price (CP) of propane as well as the prevailing average exchange rate (as mentioned on the website [www.cbic.gov.in](http://www.cbic.gov.in)). Vendors shall provide documentary evidence for the same.

**PVC Formula shall be as follows:**

E.g. (A1\*B1) + C + D

A1= Saudi Aramco price in USD per ton of the previous month of the supply ,

B1= Average USD exchange rate of the previous month of the supply,

C = Fixed Overhead Cost which will be same, constant and applicable for entire contract period,

D = Fixed Inland Freight charges per Ton (to be furnished along with techno commercial offers for each Plant /Market )

Invoicing: - Invoicing shall be done as ( A1\*B1 ) + C + D

#### **7.DELIVERY:**

The delivery period shall be two years and will be regulated by individual Plant in their backup orders.

#### **8.PACKING:**

To be supplied in mobile tankers. (16, 18, 21 Metric tonne)

#### **9.MODE OF DESPATCH:**

To be dispatched by road up to destination and to be arranged by the supplier.

#### **10.INSPECTION AND CRITERIA FOR ACCEPTANCE OF MATERIALS:**

Pre dispatched inspection shall be waived and material shall be accepted on Test certificate.

#### **11.PAYMENT TERMS:**

- Paying Authority shall be indicated by the respective Plant while issuing backup purchase orders. 100% payment shall be made against GRN on submission of following documents by the Seller:
- Buyer's copy of the GST Invoice with two additional copies (invoicing to be done as per the price Structure in purchase order).
- GRN copy
- Test Certificate

**Note:** The purchase order number and date should be invariably quoted in the bills.

#### **12.EXCEPTION TO THE TENDER DOCUMENT:**

SAIL, in its sole discretion, unconditionally and without having to assign any reason thereof, reserves the right:

- To accept or reject the lowest offer or any other tender or all the tenders.
- To accept any tender in full or in part.

#### **13.TAXES AND DUTIES**

Taxes & Duties: As applicable. 100% Input tax credit will be applicable.

#### **14.FREIGHT, INSURANCE & BASIS OF DELIVERY:**

Supplies should be made on door delivery basis. Freight & charge & insurance shall be to Seller's account.

#### **15.INTEGRITY PACT:**

The Integrity pact is to be submitted duly signed on each page and also at the appropriate space/ column with witnesses, If the integrity pact is not submitted , the offer is liable to be rejected. It must be submitted with techno- commercial bid.

16. **IEM** for the Tender are:

i) Ms Nirmal Kaur, IPS (Retd.), Ex-Chairman, Jharkhand Police Housing Corporation, (nirmalkaur1983@gmail.com )

ii) Ms Aradhana Johri, IAS (Retd.), Ex-Secretary to Govt. of India, (johri.aradhana@gmail.com )

IEMs may be contacted, if required, through Integrity Pact Secretariat (e-mail:

sail.ip.secretariat@gmail.com), 16th Floor, SCOPE Minar, Laxmi Nagar District Centre, Delhi-110092.

17. The Vendors shall be required to submit following duly filled and signed formats:

1. Affidavit (To be executed on Non-Judicial Stamp Paper)
2. Format for undertaking to be submitted by authorized signatory of the bidder on its letterhead along with tender documents.
3. Local Content Declaration (As per GOI's Make In India policy).
4. Integrity Pact (duly signed on each page and also at the appropriate space/column with witnesses)

Tenderers are requested to read the tender document carefully and submit their quote as per terms and conditions in Tender.

#### 7. 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 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---**