

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-03-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-03-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Panchayats And Rural Housing Department Gujarat
संगठन का नाम/Organisation Name	Banaskantha District Panchayat
कार्यालय का नाम/Office Name	North Gujarat
वस्तु श्रेणी /Item Category	Professional Painting Service - Walls; Wall Painting; NA
अनुबंध अवधि /Contract Period	10 Month(s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes   Complete
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	Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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 में 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	3

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	50000
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 अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	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%	20

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as

defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, 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 service. If L-1 is not an MSE and MSE Service provider (s) has/have quoted price within L-1+ 20% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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.

3. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 20% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

4. 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.

#### अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

**Scope of Work:**[1771579820.pdf](#)

**Additional Requirement:**[1771579830.pdf](#)

**Payment Terms:**[1771579856.pdf](#)

#### Professional Painting Service - Walls; Wall Painting; NA ( 1 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
<b>कोर / Core</b>	
Surface/Items/Objects to be painted	Walls
Type of Walls	Wall Painting
Type of Metallic object to be Painted	NA
Type of Wooden Material to be painted	NA
Type of Plastic product to be painted	NA
Type of Cemented Item to be painted	NA
Type of Glass Item to be painted	NA
Unit of Measurement	Square Feet
Dimensions Type	Length*Width
Approximate Dimensions	4 x 4 FEET
Industry where painting Service is required	Cement
Type of Paint Service Required	Brush Painting
Type of Paint	Oil Paint
<b>एडऑन /Addon(s)</b>	

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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**अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents****परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Rekhaben Rajeshbhai Solanki	385550,KANKREJ (SHIHORI) TA.PANCHAYAT, SHIHORI	Project / Lumpsum Based	<ul style="list-style-type: none"><li>Quantity as per the Unit of Measurement selected in the specification : 35</li></ul>

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions****1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

**2. Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**3. 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.

**4. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**All General Terms & Conditions applicable on the GeM Portal shall apply to this bid.**

1. The bidder must quote rates for all activities/services mentioned in the bid.
2. The agency shall be responsible for proper execution of work as per the scope of work and within the time schedule mentioned. The work must be carried out to the satisfaction of the authorized officer/employee of the institution.
3. If GST is applicable as per Government rules for the respective work, the contractor shall add applicable GST in the bill and submit accordingly.
4. The agency must submit proof of having at least one service support office within the State of Gujarat.

5. If any document/certificate required in the bid is incomplete, incorrect, or not submitted, the bid shall be rejected.
6. The bidder shall not sub-contract the work to any third party.
7. The agency must ensure that noise levels remain minimal during execution of work.  
Only the following categories as defined under Gujarat State Procurement Policy – 2024 shall be eligible to participate:
  - o Class-1 Gujarat MSE
  - o Class-1 Local Supplier
  - o Class-2 Gujarat MSE
  - o Class-2 Local Supplier
 Wherever the term “Bidder” is used, it shall refer only to the above four categories. All other bidders shall be treated as ineligible.  
As proof of providing local content/service as per Gujarat State Procurement Policy – 2024, the bidder must upload a Self-Certification affidavit (Annexure-A) dated after the bid publication date, signed by the bidder. The affidavit must mention:
  - o Percentage of local content
  - o Place of value addition
 Providing incomplete/incorrect/false information will result in debarment for two years from all Gujarat Government bids, along with legal action.
8. To qualify, the bidder’s average annual turnover of the last three years must be at least double the total estimated bid value.  
If the firm is established for less than three years, turnover criteria shall apply proportionately for the period after establishment.
9. OEM Start-up units seeking exemption from turnover and experience criteria must:
  - Be registered with DPIIT as a Start-up
  - Have Udyam Registration for the relevant service
  - Be registered with CSPO or NSIC
 Such units must submit proof of having provided services double the value of the current bid requirement.
11. The bidder must submit self-certified copies of PAN Card and GST Registration Certificate.
12. The bidder must upload an affidavit on ₹300/- stamp paper stating that:
  - The firm is not a financial defaulter
  - No police case is pending/recorded against the firm.
13. The bidder must submit 3% Earnest Money Deposit (EMD) in the name of CDPO KANKREJ-2 as per the prescribed instrument in the checklist.
14. EMD Exemption shall be applicable as per Gujarat State Procurement Policy – 2024 for:
  - (i) Registered Micro & Small Enterprises with Udyam Registration and CSPO/NSIC Registration.
  - (ii) DPIIT-recognized OEM Start-ups with Udyam and CSPO/NSIC Registration.
  - (iii) State Government-recognized institutions such as:
    - Institutions for Blind, Deaf, Disabled, Mentally Challenged
    - Women Self Help Groups recognized by Gujarat Livelihood Promotion Company.
  - (iv) Vendors who have completed Vendor Assessment on GeM Portal and possess valid Vendor Assessment Certificate.
  - (v) Units having annual turnover of ₹500 Crore or above and directly participating in the bid.
14. As per Gujarat State Procurement Policy – 2024 (Para 6(B)), Purchase Preference shall be given up to 100% order quantity to eligible units matching L1 price (within 20%). Preference order shall be:
  15. Class-1 Gujarat MSE
  16. Class-1 Local Supplier
  17. Class-2 Gujarat MSE
  18. Class-2 Local Supplier
  19. CA-certified turnover certificate of last three years must be submitted.
  20. Self-certified copy of GST Registration Certificate must be submitted.
  21. The bidder must upload GST Return filing statement up to the last quarter from Gujarat Commercial Tax Department.
  22. Self-certified copy of Shop & Establishment Registration Certificate must be submitted.
  23. The bidder must have supplied similar items/services to any Government/Semi-Government organization in the last three financial years. Supporting documents must be uploaded.
  24. The bidder must provide written undertaking accepting all specifications, terms & conditions mentioned in the bid. All documents must be signed, stamped, scanned, and uploaded on GeM Portal.
  25. Jurisdiction of court shall be Shihori, Taluka Kankrej.
  26. Except for the above conditions (1 to 24), in case of any dispute or interpretation issue during the process, the decision of the designated committee shall be final and binding on all bidders.
  - 27.

## **PROFORMA NO. 01**

### **MAKE IN INDIA SELF CERTIFICATE BY**

**CLASS-I GUJARAT MSE / CLASS-I LOCAL SUPPLIER / CLASS-II GUJARAT MSE / CLASS-II LOCAL SUPPLIER**

**(As per the Definitions, provided at Sr. No. 1 of the GUJARAT STATE PROCUREMENT POLICY 2024, issued vide Government of Gujarat's Industry and Mines Department's**

**Resolution No. SPO-102021-188460-CH, Dated 14-03-2024)**

**(To be submitted IN ORIGINAL on bidder's Letter Head as online attachment as scanned copy)**

I \_\_\_\_\_ age \_\_\_\_\_ years residing at \_\_\_\_\_ in capacity of \_\_\_\_\_ (Proprietor / Partner / Managing Director / CMD ) of M/s \_\_\_\_\_ hereby solemnly affirm that...

- 1.\* M/s \_\_\_\_\_, Place : \_\_\_\_\_, Taluka (Tehsil) : \_\_\_\_\_, District : \_\_\_\_\_, **GUJARAT** has been the service provider, registered in India as a Micro or Small Enterprise under THE MICRO, SMALL AND MEDIUM ENTERPRISE DEVELOPMENT ACT, 2006 (as well as, as amended from time to time). I hereby produce UDAM REGISTRATION CERTIFICATE (Registration No. \_\_\_\_\_, issued on date : \_\_\_\_\_) as well as, CSPO / NSIC (Registration No.) \_\_\_\_\_, issued on date : \_\_\_\_\_) in support of classification of my firm as CLASS-I / CLASS-II MSE of the Gujarat as defined in the Gujarat State Procurement Policy - 2024.

**OR**

- 2.\*\* M/s \_\_\_\_\_, Place : \_\_\_\_\_, Taluka (Tehsil) : \_\_\_\_\_, District : \_\_\_\_\_, State : \_\_\_\_\_ (Registration No. \_\_\_\_\_ issued on date : \_\_\_\_\_) has been a supplier from India, other than a Gujarat MSE whose services are offered for procurement. Further, I clearly mention that M/s \_\_\_\_\_ is the Non-MSE of Gujarat State or MSE of other than Gujarat State or Non-MSE of any other State of India.

3. As defined in the Gujarat State Procurement Policy - 2024 under para (1) my firm for the service(s) under bid enquiry in the bid (**GEM Bid No : \_\_\_\_\_**) is classified as

- (i) Class-I Gujarat MSE or
- (ii) Class-I Local Supplier or
- (iii) Class-II Gujarat MSE or
- (iv) Class-II Local Supplier
- (v) Non-Local Supplier

The percent of the local content for the offered service is \_\_\_\_\_ % my/our unit/place/facility where local value addition made is as mentioned below \_\_\_\_\_ (Site/facility address where local value addition is made).

4. In order to establish authenticity of the above information, I hereby abide to produce relevant break-up as well as supporting documentary evidences, whenever demanded.

5. I clearly understand that my bid shall be rejected in the event of my failure to produce relevant break-up as well as supporting documentary evidences on demand in order to establish authenticity of the above information.
6. I/we understand that the false declarations will be in breach of the integrity under rule 175 (1) (i) (h) of the General Financial Rules, 2017 for which the bidder or its successors can be debarred for up to two years as per the rule 151 (iii) of the rules along with such other legal/penalty actions as may be permissible under the law.

Whatever stated above is true and correct to the best of my knowledge and belief.

**Place:** **Stamp & Signature of the Tenderer**

**Date:**

**-: CLARIFICATION TO THE ESTERICIS: -**

- \*  
1. Relevant information in the blank lines in this point shall be filled up by the **“MSE” of “Gujarat State” Only**. It is specifically clarified that the **“MSE” of “other State(s), except Gujarat State”** are not required to fill in relevant blanks in this point. Moreover, **Non-MSE of Gujarat State** as well as **Non-MSE of other State(s)** is also NOT required to fill in relevant blanks in this point.
- \*\*  
2. Relevant information in the blank lines in this point shall be filled up by **any supplier of any State, including Gujarat State, except MSE of Gujarat State** for the service(s) under bid enquiry. In other words, either one of the following 3 categories of suppliers is required to fill up the blanks in this point. These 3 categories are:
- (i) Any Non-MSE of Gujarat State or
  - (ii) Any MSE of any State in India, except Gujarat MSE or
  - (iii) Any Non-MSE of any State in India.

**PROFORMA NO. 02**

# **AFFIDAVIT OF UNDERTAKING FOR CERTIFICATES & DOCUMENTS, DETAILS OF AUTHORIZED SIGNATORY FOR BID DOCUMENTS AND CORRESPONDENCE DETAILS**

**(To be submitted Physically IN ORIGINAL on Non-Judicial Stamp Paper of Rs. 100/- duly attested by First Class Magistrate/Notary public and as online attachment as scanned copy)**

I/We, \_\_\_\_\_, age \_\_\_\_\_ years, residing at \_\_\_\_\_  
 \_\_\_\_\_ in capacity of \_\_\_\_\_ (designation) of M/s. \_\_\_\_\_  
 \_\_\_\_\_ hereby solemnly affirm that.

1. All the General Terms & Conditions, Additional Terms & Conditions including Buyer Added Bid Specific Terms and Conditions of the Bid (GEM Bid No : \_\_\_\_\_) along with all the details mentioned in the bid document have been read carefully and understood properly by me/us which are completely acceptable to me/us and I/we agree to abide by the same.
2. I/we have submitted following Certificates / Documents for the bid enquiry as required as per General Terms & Conditions, Additional Terms & Conditions including Buyer Added Bid Specific Terms and Conditions of the Bid.

Sr. No.	Name of the Document
(1)	(2)
1	
2	
3	
4	
5	
6	
7	
8	
Onward	

3. All the Certificates / Permissions / Documents / Permits / Affidavits are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.
4. It is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny at any time, any of the required Certificates / Permissions / Documents / Permits / Affidavits is / are found to be invalid / wrong / incorrect / misleading / fabricated / expired or having any defect.
5. I/we further undertake to produce on demand the original Certificate / Permission / Documents / Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.
6. I/we also understand that failure to produce the documents in "Prescribed Proforma" (wherever applicable) as well as failure to give requisite information in the prescribed Proforma may result into rejection of the tender.
7. My/Our firm has not been banned/debarred/blacklisted/deregistered for any of the previous consecutive three financial years as well as on the last date of online submission of the bid for the current financial year by any Government Department / State Government / Government of India / Board / Corporation / Government Financial Institution in context to purchase procedure through tender.
8. I/we confirm that I/we have meticulously filled in, checked and verified the enclosed documents / certificates / permissions / permits / affidavits / information etc. from every aspect and the same are enclosed in order (i.e. in chronology) in which they are supposed to be enclosed. Page numbers are given on each submitted document. Important information in each document is "highlighted" with the help of "marker pen" as required.
9. The above certificates/ documents are enclosed separately and not on the Proforma printed from tender document.
10. I/we say and submit that the Permanent Account Number (PAN) given by the Income Tax Department is \_\_\_\_\_, which is issued on the name of \_\_\_\_\_ [Kin

ply mention here either name of the Proprietor (in case of Proprietor Firm) or name of the tendering firm, whichever is applicable].

11. I/We understand that giving wrong/incorrect/false/misleading information on oath amounts to forgery and perjury and shall attract relevant provisions of the Bharatiya Nyaya Samhita, 2023 (as amended from time to time), and I/We am/are aware of the consequences thereof, In case any information provided by me/us are found to be false or wrong or misleading or incorrect, you have right to reject my/our bid at any stage including forfeiture of our E.M.D./ePBG./cancel the award of contract. In such event, the procuring entity reserves the right to take legal action on me/us.
12. I/ We have physically signed and stamped all the above documents.
13. I/ We hereby confirm that all our quoted items/offered services meet or exceed the requirement and are absolutely complement with specifications mentioned in the bid document.
14. My / Our Company has not filed any Writ Petition, Court matter and there is no court matter filed by State Government and/or its Board/Corporation, against our company, as well as no any court matter is pending in relation to tender matter.
15. I/ We hereby commit that we have paid all outstanding amounts of dues / taxes / cess / charges / fees with interest and penalty.
16. In case of breach of any tender terms and conditions or deviation from bid specifications other than already specified as mentioned above, the decision of authority from procuring entity to this regard shall be conclusive, final and abiding to me/us and shall be acceptable to me/us . Whatever stated above is true and correct to the best of my knowledge and belief.

Date:

Place:

Stamp and Sign of Tenderer  
(Signature and Seal of the Notary)

## **ANNEXURE-A**

### **Self-Declaration regarding Non-Blacklisting**

I / We, ..... having registered office at .....  
.....**[Full Address]**, hereby solemnly declare and affirm that:

1. I / We have **not been blacklisted, debarred, declared ineligible, or put on holiday list** by any Central Government, State Government, Public Sector Undertaking (PSU), Autonomous Body, Statutory Authority, or any other Government / Semi-Government organization in India or abroad as on the date of this declaration.
2. I / We further declare that **no proceedings or investigations** related to blacklisting or debarment are pending against us before any authority.
3. I / We understand that if the above declaration is found to be **false or misleading**, the tender / contract shall be liable to be rejected / terminated and app

ropriate legal action may be taken as per applicable laws.

**Date:**

**Place:**

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**For and on behalf of:** \_\_\_\_\_

**Company Seal (if applicable)**

### 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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. 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.
17. 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.**

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---