

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-03-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-03-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Engineers India Limited
संगठन का नाम/Organisation Name	Engineers India Limited
कार्यालय का नाम/Office Name	Engineers India Limited
कुल मात्रा/Total Quantity	12
वस्तु श्रेणी /Item Category	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1 , MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1 , MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ONT Centrifugal Pump
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Vertical Multistage Centrifugal Pump, Refrigerated Centrifuge For General And Research Purpose, Centrifugal Vacuum Residue Pump (IOCL), Centrifugal Pump for Alkylate (IOCL), Non Refrigerated Centrifuge for General Purpose and research, Centrifugal Cooling Water Pump (IOCL), Self Priming Centrifugal Pump as per IS 5120 , Centrifugal Pump for Hydrocarbon (IOCL), Styling Chair / Salon Chair / Swiveling Barber Chair, Centrifugal Pump For Fecal Water Handling as per IOCL Specifications
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Vertical Multistage Centrifugal Pump</li> </ul>
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	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
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
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1
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
वित्तीय दस्तावेज की आवश्यकता है / <b>Financial Document Required</b>	Yes
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

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	37

(a). 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 :**

AS PER BIDDING DOCUMENT  
AS PER BIDDING DOCUMENT  
(Engineers India 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	AS PER DOP
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	AS PER DOP
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	AS PER DOP
सीए अनुमोदन संख्या/CA Approval Number	52
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	27-02-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Competent Authority Approval as per Company Approval

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
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	100

1. 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 100% (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.

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.

एक्सेल में अपलोड किए जाने की आवश्यकता /**Excel Upload Required :**

RFQ52 - [1772190419.xlsx](#)

**Pre Bid Detail(s)**

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
06-03-2026 15:00:00	REFER FOR RFQ DOCUMENT  Meeting ID: 445 228 428 783 56 Passcode: Z8Nn9Pt3

**MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1 ( 1 Lot )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

**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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nikhil N Datir	411003,Engineers India Limited, High Explosives Factory, Unit of Munitions India Limited, Khadki	1	210

**MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1 ( 1 Lot )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

**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	Nikhil N Datir	411003,Engineers India Limited, High Explosives Factory, Unit of Munitions India Limited, Khadki	1	210

**MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1 ( 10 day )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	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	Nikhil N Datir	411003,Engineers India Limited, High Explosives Factory, Unit of Munitions India Limited, Khadki	10	260

**Buyer added Bid Specific Additional Scope of Work**

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	PART -01 <a href="#">View</a>	PART -01	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1(1),MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1(1),MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1(10)
2	PART -02 <a href="#">View</a>	PART -02	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1(1),MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1(1),MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1(10)
3	PART -03 <a href="#">View</a>	PART -03	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1(1),MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1(1),MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1(10)

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
4	PART -04 <a href="#">View</a>	PART -04	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1(1),MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1(1),MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1(10)
5	PART -05 <a href="#">View</a>	PART -05	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1(1),MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1(1),MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1(10)
6	PART -06 <a href="#">View</a>	PART -06	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1(1),MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1(1),MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1(10)
7	PART -07 <a href="#">View</a>	PART -07	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1(1),MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1(1),MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1(10)
8	PART -08 <a href="#">View</a>	PART -08	MR SR. NO. 01.001, 1.002, 1.003, 1.004, TOTAL SUPPLY PRICE OF TOLUENE/ONT TRANSFER PUMP-1 FOR GROUP-A1(1),MR SR. NO. 04.001, TOTAL SUPPLY PRICE FOR MANDATORY SPARES FOR GROUP-A1(1),MR SR. NO. 8.001, 8.002, 8.003, 8.004, SUPERVISION PER DIEM RATE FOR GROUP-A1(10)

**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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ITEM : PUMP-CENT.VERT(GPP) BIDDING DOCUMENT NO. :

JP/ B889-000-PA-MR-5630/52

PROJECT: TRINITROTOLUENE (TNT) PLANT AT HIGH EXPLOSIVES FACTORY (HEF) KHADKI OF MUNITIONS INDIA LIMITED (MIL) AT KHADKI, PUNE, MAHARASHTRA

Notes to Submission of Offer:

A. Bidder to note that this bid shall be governed by the terms and conditions of the Bidding Document uploaded under Bid Specific Additional Scope of Work. This uploaded instructions/ Terms & Conditions / Technical specification of the Bidding Document shall supersede the provisions of GeM GTC and any other disclaimers provided in GeM Bid.

B. In case a bidder does not register on the GeM Portal and as a consequence, does not submit their bid on GeM Portal, it shall be deemed that he is not interested in bidding against this enquiry and no further correspondence will be entertained.

C. Wherever e-tendering portal or NIC or CPP Portal has been mentioned in the commercial section, the same shall be read as GeM Portal.

D. Bidder shall quote their Prices on FOT Site basis (i.e., including Freight up to Project Site) including all taxes and duties including GST. However, bidder to mandatorily indicate the rate of GST and Freight percentage included in quoted supply prices in Form-A (Salient Features of Offer) enclosed with RFQ Document uploaded under Bidding Forms.

E. Inspection requirement shall be as per relevant clauses of Material Requisition and Bidding Document uploaded under Bid Specific Additional Scope of Work.

F. Bidder to furnish all the requisite documents as per Bidding Document uploaded under Specifications, failing which their bid may be liable for rejection

Salient Points of the Enquiry Document: 1. CONTRACT PERFORMANCE BANK GUARANTEE (CPBG)

Applicable as per SI No. 21. of Bid Data Sheet (BDS) & Clause No. 7.2 of Specials Purchase Conditions (SPC) . 8 / 11 Apart from hard copy submission of bank guarantee (BG), bank guarantee issued towards CPBG/A BG, etc., it shall be preferred that same is also routed through SFMS (Structured Financial Messaging System) platform for Bank Guarantee issuance and verification. The information/ messaging (as per SFMS platform) shall be sent by BG issuing bank branch to EILs Banker as per details provided. In case, Supplier does not submit CPBG as above, the proportionate amount of CPBG along With interest accrued for the period shall be deducted from the invoices raised by Supplier for the respective milestone payments on pro rata basis, till full recovery. Interest rates to be charged on the advances (i.e., differential amount of security deposit etc.) shall be SBI base rate prevailing on the date of enquiry plus 1 percent i.e., 10.90 % (09.90% + 1.00 %). All bank charges of respective bankers shall be to respective account. 2. PRICE REDUCTION SCHEDULE: ORDERWISE: FROM 0.5% OF TOV TO 5% OF TOV Applicable as per Clause No 10.2 of SPC. NOTE: Total Order Value (TOV) for the purpose of PRS shall mean the Total Order value as per GeM Contract, but excluding Charges for taxes and duties (i.e. GST @ 18%) and Freight charges. 3.

GUARANTEE/WARRANTY

Applicable as per Clause No. 6.0 of SPC.

4. PAYMENT TERMS

Supply: As per sub-clause A1.2 of Annexure-I of SPC. Supervision: As per sub-clause 4 of Annexure 1 of SPC.

5. PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)

NOT APPLICABLE

6. PURCHASE PREFERENCE TO DOMESTICALLY MANUFACTURED ELECTRONIC PRODUCTS (DMEP POLICY)

NOT APPLICABLE

## 7. DMI&SP (DOMESTICALLY MANUFACTURED IRON & STEEL PRODUCTS) POLICY

NOT APPLICABLE

## 8. PROCUREMENT FROM BIDDERS FROM A COUNTRY OR COUNTRIES SHARING LAND BORDER WITH INDIA

Bidder shall adhere with provisions of Government guidelines regarding procurement from bidders from a country or countries sharing Land Border with India attached as Appendix-X of IT B.

## 9. INSPECTION

Inspection as per the MR/ PR requirement shall be carried out by the TPI Agency, to be appointed by supplier, out of the TPIA list mentioned in SPC and charges of the same shall be borne by supplier. Accordingly, bidder shall include the charges of TPI in their quoted price. Refer Clause no. 11 of SPC

## 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---**