



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5681458  
Dated/दिनांक : 21-12-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-01-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-01-2025 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	Joint Venture Of Cil, Ntpc, IoCl, Fcil & Hfcl
Office Name/कार्यालय का नाम	Hindustan Urvarak And Rasayan Ltd
Item Category/मद केटेगरी	Hiring of Sanitation Service - Housekeeping Manpower; 7; All Areas; All Areas; Daily; 2
Contract Period/अनुबंध अवधि	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	47 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No

<b>Bid Details/बिड विवरण</b>	
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	15487909.6
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है</b>	Yes
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	310000

#### **ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	15

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज 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।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### **Beneficiary/लाभार्थी :**

New Delhi

BANK Details for EMD Payment through ECS/NEFT/RTGS: Bank Name/Branch - State Bank of India/Overseas Branch Delhi IFS CODE: SBIN0004803, Account No: 36245010741. Account Name-Hindustan Urvarak & Rasayan Limited Account Number - 36245010741 IFSC Code - SBIN0004803 (Hindustan Urvarak And Rasayan Limited)

**MII Compliance/एमआईआई अनुपालन**

MII Compliance/एमआईआई अनुपालन	Yes
-------------------------------	-----

**MSE Purchase Preference/एमएसई खरीद वरीयता**

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

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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% 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. 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. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
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.
5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
  1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
  2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
  3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

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

Bill of Quantity - [1734610246.xlsx](#)

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

**Machinery,Cleaning Agent and equipment requirements to be indicated if it is to be supplied by the service provider:**[1734427386.pdf](#)

**Additional Scope of Work and Size of Areas to be Serviced:**[1734767550.pdf](#)

## Hiring Of Sanitation Service - Housekeeping Manpower; 7; All Areas; All Areas; Daily; 2 ( 40 )

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
<b>Core</b>	
Category of Resource	Housekeeping Manpower
Number Of Working Days in Week	7
Type of Area	All Areas
Area Inclusions	All Areas
Cleaning Cycle	Daily
Cleaning Frequency	2
Consumables/Equipments and cleaning agents to be provided by	Service Provider
Machineries to be provider by	Service Provider
<b>Addon(s)/एडऑन</b>	
Consumables/Equipments and cleaning agents to be provided by Service Provider	Yes
Machineries to be provider by service provider	Yes

### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources	Additional Requirement/अतिरिक्त आवश्यकता
1	Ankur Pandey	273007,HURL-Gorakhpur, Administration Building, Fertilizer Corporation, Fertilizer Township	40	<ul style="list-style-type: none"><li>• Approx Area in Sq.Ft : 20000</li><li>• Minimum Wage Per Month Per Resource (Including ESI,PF,ELDI, PF Admin Charge, and relieving charges if applicable) in INR exclusive of GST : 19797.38</li></ul>

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

### 1. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

### 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. Payment

**PAYMENT OF SALARIES AND WAGES:** Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

### 4. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### 1. Bid Validity

Bids shall remain valid for 90 days after the bid closing date. A bid valid for a shorter period will be considered as non-responsive and be liable to be rejected.

#### 2. Date of Start of Contract

To be intimated after award of contract.

#### 3. Contract Period

Contract Period shall be for "One Year" from the date of start of the contract. The contract period may be extended up to One Year if it is felt necessary with same terms and conditions and will be the sole discretion of HURL.

#### 4. Contract Price Variation

The rates stated in the schedule of rates shall not be subject to variation on any account whatsoever, other than new taxes, duties, levies, charges and variation in minimum wages.

- a) Increase in minimum Wages means: Any Increase in minimum wages of workers and corresponding increase in statutory components of wages due to coming into force by any fresh law or notification issued by Central Government or wage increase arising out of a Court Order direction of the C

orporation to pay higher wages.

- b) Any increase in minimum wages after stipulated date of price bid submission shall be payable from the effective date mentioned in the notification as defined in (a) above up to contractual completion period including justifiable extension, If any. Any increase in minimum wages beyond justifiable extension period is to be borne by the contractor. The amount becoming due after contractual completion will be reimbursed only after approval of time extension, however, contractor has to ensure that payment to workers is made as soon as it becomes due as per labour payment schedule.
- c) There shall be no service charge/profit component payable to the contractor on account of differential amount reimbursed to the Contractor towards increase in minimum wages.
- d) The additional impact of taxes to be paid by the contractor to the authorities on account of increase in minimum wages will be reimbursed by HURL.

## 5. Wages Payment:

Following minimum wages guideline to be followed:

- e) Minimum Wages Rate as per Central Government Guidelines
- f) Compliance of following as per Government Guidelines to be followed (As applicable):
  - Ø Payment of Bonus
  - Ø Retrenchment Benefit
  - Ø EPF & Others
  - Ø ESIC
  - Ø Safety and T&P

**Note:** Central Government Guidelines for revision of wages to be followed on time to time basis

## 6. Variation in the Contract

Contract value may vary for an amount not exceeding  $\pm 20\%$  of the original contract value.

## 7. Insurance

The contractor shall take all safety majors to work in Plant area at his own cost. In case non-compliance of instruction, suitable penalty may be levied. For the same the contractor shall take insurance cover for the personals deputed.

## 8. Performance Bank Guarantee (PBG) / Security Deposit (SD)

Successful bidder (bidder who is awarded for work) shall submit a Performance Bank Guarantee (PBG). The value of BPG must be 5% of the award value of the contract. The PBG must be submitted before submission of first R A Bill.

If the successful bidder is not able to submit PBG within the stipulated time interval, the bidder may opt for deduction of 5% from each **R. A. Bill** as security deposit (SD).

## 9. Payment Terms

Payment shall be released within 30 Days from the date of receipt & acceptance of RA Bill by EIC.

The agency shall pay applicable GST and claim it along with RA Bills. The vendor has to ensure that invoices raised on HURL be properly uploaded in GST portal and ensuring of prompt filing of returns.

GST portion as claimed in the invoices will be released after reflecting of the same in GSTR -2B.

Income Tax TDS as per rules shall be deducted from the bills of the contractor as per applicable laws.

Finance Act 2021 has brought amendments in existing TDS/TCS Sections and has introduced new Sections 194Q (Deduction of tax at Source on payment of certain sum for purchase of goods) and 206AB (Special provision for deduction of tax at source for non-filers of income-tax return) among others. The above Sections is effective from 1st July, 2021.

HURL, being Buyer (under Section 194Q inserted in the Income Tax Act, 1961 vide Finance Act 2021) having total sales, gross receipts, or turnover from business above Rupees Ten Crores during the Fina

ncial Year 2022-23, will deduct TDS under Section 194Q, w.e.f. 01.04.2023, at the prescribed rate of 0.1% on the purchase value of any goods, aggregate of which is exceeding the threshold limit of Rs.50 Lakhs in a Financial year 2023-24 onward.

Accordingly, Vendors/Sellers are not to collect tax at source under section 206C (1H) of the Act w.e.f. 01.04.2023, in case provisions of section are applicable to them.

## 10. Penalty

- (a) The Contractor shall disburse salary to its deployed manpower inclusive of DA, if any, latest by 7th of every month, failing which penalty of Rs.500/- per day will be imposed up to 15th of the month and the contract shall liable to be terminated. In case the Contractor fails to make the payments by the stipulated date and time, the Contract is liable to be terminated and the Contractor is liable to be blacklisted and Security Deposit / Performance Bank Guarantee submitted by the Contractor shall be forfeited and Bank guarantee will be encased. Further, the payments due to the agency shall also be forfeited in case the Contractor fails to make payments.
  - (b) Whenever and wherever it is found that the assigned work is not performed up to the entire satisfaction of the Client, especially under the supervision of the Contractor's Supervisor, it will be brought to the notice of Contractor by the Client and if no action is taken immediately, penalty of Rs.500/- per day per complaint will be imposed by invoking penalty clause.
  - (c) The Contractor has to maintain adequate manpower as per this contract and arrange a pool of standby manpower / supervisor. If the required number of manpower/ supervisors are less than specified number as mentioned in the contract, a penalty of Rs.500/- per absentee per day shall be deducted from the bill(s) subject to maximum of 50% of the monthly salary of the absent manpower and the penalty will be recovered from the monthly invoice of the contractor.
  - (d) In case the Contractor fails to fulfil the minimum statutory requirements (ESIC/EPF) as per the conditions of the bid document and fails to produce the concerned documents, it shall be treated as breach of the Contract and the Contractor is liable to be blacklisted by the Client, in addition to forfeiting of the monthly bills and Performance Security Deposit.
  - (e) In case of breach of any conditions of the contract and for all types of losses caused including excess cost due to hiring manpower services in the event of Contractor failing to provide requisitioned number of manpower, the Client shall make deductions at double the rate of hiring rate on prorata basis from the bills preferred by the Vendor or that may become due to the Vendor under this or any other contract or from the security deposit or may be demanded from him to be paid within seven days to the credit of the Client.
  - (f) In case contractor default to follow the safety rule or violation for the same; penalty of Rs. 500/- per violation is deducted from the running account.
  - (g) In case contractor-deployed workmen involve any forgery case or collection of any unauthorized amount from the deployed manpower; the involved manpower is immediately removed from the contract and Rs. 5000/- shall be deducted from the running account or as per case as deemed fit. Being the contract period of one year, the contractor should provide the statutory benefits like leave, holiday, and PF, Insurance, Medical, Tea and uniform facilities to the workers.
11. The work should be carried out as per the direction of EIC. Discrepancy, if any, the decision of EIC is binding to the contractor.
  12. The contractor or his authorized representatives shall attend HURL Office on daily basis for receiving the instructions.
  13. HURL reserves the right to increase or decrease the number of personals deputed as per the provisions of variation of contract.

### ATC

### Terms and Conditions

-

1. The Contractor or his authorized representatives shall attend HURL Office on daily basis for receiving the instructions by Engineer-In-Charge.

**2. Payment Terms:** Payments shall be released through monthly **R.A. Bills** (Subject to the submission of duly certified bills with all necessary supporting records, documents i.e.

- A) Power of Attorney
- B) Indemnity Bond on Rs. 100 Stamp Paper (Before Commencement of Contract)
- C) Form-VII (Notice of Commencement of Work within 07 days)
- D) Request for Form-III (For Labour License)
- E) Copy of Labour License (Within 30 Days of Commencement of Contract)
- F) Statutory Registers (Form-A, B, C and D)
- G) PF Challan, ECR & Payment Proof
- H) ESIC Challan & Contribution Sheet
- I) Proof of wages disbursal through NEFT/IMPS/RTGS
- J) Employee Compensation Policy (In Case of the workman not covered under ESIC) is in scope of Contractor further no any additional reimbursement to the agency,
- K) Employment Card & Monthly Wages Slip Certified by Agency and Accepted by Workman.
- L) Certified Invoice Copy by Engineer-In-Charge
- M) Monthly Consumable Certified Invoice (Duly Checked and Certified by HURL Security).

**3.** All Cleaning services must be completed before the start of office hours.

**4.** The frequency of cleaning of overhead water tanks shall be once in two months; If required the agency shall clean again as per instruction from Engineer-In-Charge.

**5.** The contractor shall be whole and sole custodian of the materials, but the same shall be issued to work after authorized permission from EIC.

**6.** The contractor shall ensure smooth working, and the required consumable materials for the work shall be available as per list of consumables mentioned in work order.

**7.** The contractor shall take all safety majors to work in Plant area at his own cost. In case non-compliance of instructions penalty may be levied.

**8.** The price will remain firm during the contract period and no escalation on any account shall be payable.

**9.** Being the contract period of one year, the contractor shall have to provide the statutory benefits like National Holiday, Payment of Bonus and other statutory benefits as applicable.

**10.** Quoted/negotiated rate shall be applicable for all heights.

**11.** The contractor shall comply with the formalities of all the labour regulation & statutory obligations promulgated by Central/State Govt. and local Authorities from time to time. No separate payment shall be made by HURL on such account.

**12.** The contractor shall have to ensure all the workmen deployed for the work to be covered under employee compensation policy at their own cost. Those are not covered under ESIC.

**13.** In case of accidents, the contractor shall have to provide compensation/immediate and regular medical facility to the worker at their own cost.

**14.** SD & TDS shall be deducted as per rules.



15. The work should be carried out as per the direction of EIC. Discrepancy, if any, the decision of EIC is binding to the party.
16. Agency should provide safety items i.e. Safety Shoe, Helmet, Nose Mask and others PPE's at their own cost.
17. Agency shall ensure for garbage collection and disposal in near by area maximum 3 to 5 KMS at their own cost.

### **Frequency of activities**

<b>Area</b>	<b>Cleaning Type</b>	<b>Frequency/Day</b>	<b>Penalty for Non-Performance</b>
As mentioned above in coverage of Plant and Outside Plant	Cleaning by sweeping, booming and moping in rooms & corridors.	Twice	Rs. 500/Building/Day
	Cleaning of all Outside areas.	Twice	Rs. 500/Day
	Dusting & wiping of office furniture, wall etc.	Once	Rs. 500/Building/Day
	Toilet Cleaning with the consumables.	Twice	Rs. 500/Toilet/Day
	Cleaning of Roads by booming, Collection of garbage & disposal of same.	Twice	Rs. 500/Building/Day

### **6. Buyer Added Bid Specific ATC**

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

### **Disclaimer/अस्वीकरण**

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.

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.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---